

# State of New Jersey artment of Environmental Protection and Energy

Division of Publicly Funded Site Remediation CN 413 Trenton, NJ 08625-0413 Tel. # 609-984-2902 Fax. # 609-633-2360

Anthony J. Farro Director

MEMORANDUM 1993

TO:

DISTRIBUTION

THROUGH:

DENIS J. PRINCE, P.E., SECTION CHIEF

BUREAU OF CONSTRUCTION

FROM:

JESSE ROBBINS, CONSTRUCTION MANAGER

BUREAU OF CONSTRUCTION

SUBJECT:

COMBE FILL NORTH LANDFILL REMEDIATION

CLOSE OUT REPORT

Please find attached the Close Out Report for the Combe Fill North-Landfill Remediation.

This report has been separated into two parts for distribution. The first part is the text of the report which contains sufficient useful information for most readers. The second part contains all the figures, tables, and schedules which are referenced in the report. Due to its volume, it will be distributed on a limited basis.

hs101/pz Attachments <u>Distribution:</u>

<u>Distribution:</u>	Attachment I	Attachment II
Director Farro George King/BC File	X X X	X
Robert Collier, BCM Robert Soboleski, BSM Grace Singer, BCR	X X	X
Silvina Fonseca, EPA DEPE Central Files	X X	X

State of New Jersey

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## CLOSE OUT REPORT

# COMBE FILL NORTH LANDFILL REMEDIATION Mount Olive Township, Morris County

October 1989 - June 1992

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Prepared by:

Jesse Robbins Construction Manager Bureau of Construction

NJDEPE - Division of Publicly Funded Site Remediation 21 April 1993

ATTACHMENT I - TEXT

COMBE FILL NORTH LANDFILL REMEDIATION - CLOSE OUT REPORT

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# I. EXECUTIVE SUMMARY

The NJDEPE Division of Publicly Funded Site Remediation (DPFSR) has completed the remediation of the Combe Fill North Landfill CERCLA The Combe Fill North Landfill (CFNL) site is located at 149 Gold Mine Road, Flanders, New Jersey, in Mount Olive Township, Morris County. Of the site's 102 acres, some 65 acres were used as a municipal landfill from 1966 until 1981. In 1982 the site was listed on the National Priorities List (NPL). At the time of Remedial Design the site was CERCLA listed as number 197/951 nationally and number 36/110 in New Jersey. The CFNL remediation performed by NJDEPE involved the reshaping and capping of the landfill and the provision of surface water controls. The cap was designed to conform to the requirements of a RCRA Subtitle D closure. The landfill cap was constructed with a minimum 1 foot embankment subgrade; 1 foot clay layer with maximum permeability of 1 x 10-7 cm/sec; one foot sand drainage layer with drain pipes; one and one half foot vegetative layer; six inch topsoil layer; turf; 4 surface water drainage channels; passive perimeter and point gas venting; site fencing; quarterly groundwater monitoring; and a perimeter service road. On site construction started in December of 1989 and was principally completed in December of 1990. Conti Construction Company, Inc. (Conti) was solicited through an open competitive procurement and performed the remedial construction for \$16,817,884.86. Lawler, Matusky & Skelly Engineers, Inc. (LMS) was engaged through a Waiver of Advertising and provided resident engineering services for \$845,819.56. The Bureau of Construction provided two full time Construction Managers to oversee and coordinate the operations of Conti and LMS. There are no outstanding design, construction, or resident engineering issues. Both the construction and resident engineering contract financial records are currently being audited by the NJDEPE Office of Audit. The audit results are not part of this report. The site is currently in the Operations and Maintenance phase.

## II. <u>INTRODUCTION</u>

The CFNL site is located at 149 Gold Mine Road, Flanders, New Jersey, in Mount Olive Township, Morris County. This is near the junctions of U.S. Highways 206 and 46 and Interstate 80. The residential communities of Netcong Boro, to the northeast, and Budd Lake, to the southwest, are both less than two miles from the site (see figure 1). The landfill comprises some 65 acres of the 102.8 acre property. A dirt road bordered the filled area on the south and east, and several large piles of daily cover material were located to the north and west. A gasoline pump was located near the entrance to the site which implied the presence of an underground storage tank (see figure 2).

Much of the land surrounding the site is wooded; the developed areas are residential with some farming and light industry nearby. Budd Lake is a developed resort and Route 46 is highly commercialized. There were several small ponds on-site, and surface runoff drained into two small streams, east and west of the site, that are tributaries to Wills Brook, which empties into the Musconetcong River. There are two unnamed aquifers upgradient of the site which flow to the northwest: (1) a shallow, unconfined aquifer in the surficial glacial moraine deposits and (2) a deeper, semiconfined aquifer in the lower portion of the glacial deposits and upper zone of the gneissic bedrock. The two aquifers join and become one aquifer downgradient of the landfill (towards the northwest).

The CFNL began operating in 1966 for the disposal of municipal, vegetative, and industrial (non-chemical) wastes along with minimal amounts of dry sewage sludge. From 1969 to 1978 the landfill was operated by Morris County Landfill Incorporated. In September 1978, ownership was transferred to the Combe Fill Corporation which operated the landfill until January 1981 when the NJDEP denied an expansion request and operations ceased. Proper closure procedures were not implemented because Combe Fill Corporation filed for bankruptcy in September 1981. NJDEP issued several Notices of Prosecution to the landfill operators for improper intermediate landfill cover which resulted in windblown debris on and off site, contact of solid waste with ground water, and inadequate leachate control.

Public outrage at the operating practices of Combe Fill Corporation led to the formation of a citizens' group called SMOTHER (Save Mount Olive Township - Halt Environmental Rape) in 1979. This group conducted groundwater sampling around the site and pushed to have the site added to on the National Priorities List (NPL). The site was added to the NPL in December, 1982.

On November 21, 1983 NJDEP signed a Cooperative Agreement with the United State Environmental Protection Agency (USEPA) for a Remedial Investigation/Feasibility Study (RI/FS) at the site. In August, 1984 NJDEP initiated the RI/FS study. The Draft RI/FS was completed in June 1986. A public meeting to present and discuss the results of the RI/FS and the recommended alternative was held July 16, 1986.

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Low concentrations of hazardous substances were found at the site during the RI. Soils, leachate, surface water, sediments, and groundwater were sampled between December 1984 and July 1985. Soils at the site were found to contain methylene chloride at 123 ppb; ethylbenzene and toluene were found in leachate at 21 ppb and 25 ppb; and hexachlorobenzene, phenol and bis (2-ethylhexyl)phthalate were found in the groundwater at the site at 3.3. ppb, 56.6 ppb, and 4.5

The RI chemical data, which indicated that concentrations at the site were low and that there was no off-site migration, did not indicate that human receptors were endangered by the site. The site was covered with rocky, permeable soil and waste was known to exist in a shallow aquifer that is connected to a deeper aquifer that serves more than 10,000 people downgradient and within two miles of the site. In the site's preclosure conditions, this population was potentially exposed to contaminants that could enter this source of drinking

A Record of Decision (ROD) was signed by USEPA on September 30, 1986 which selected the long-term solution for the Combe Fill North Landfill. Specifically, the ROD outlines the following activities:

Grade and compact the 65-acre waste disposal area;

Cover with 1 ft of common borrow material;

Cap with 1 ft of clay;

Cover with sufficient common borrow material to ensure the clay cap is below the average frost penetration depth; Cover with 6 in. topsoil

Plant a vegetative cover (grass seeding);

Install a drainage system, including perimeter ditches and corrugated metal pipes;

Install a methane venting system;

Construct a security fence surrounding the site;

Implement a quarterly ground water and surface water monitoring program.

The implementation of the design was overseen by the design engineering firm of Lawler, Matusky & Skelly Engineers (LMS). The construction was provided by the construction contractor, Conti Construction Co. Inc. (Conti). LMS provided a full time on site Resident Engineer, other site staff, and office support. LMS was responsible to perform site observations of the work in progress and field checks of materials and equipment of Conti LMS was field checks of materials and equipment of Conti. LMS was not responsible to the State for the means, methods and sequences of construction or safety precautions which were Conti's responsibility. The major responsibility of LMS was to see that Conti performed their contractually defined work in accordance with the specifications for the project. Consistent with their role of monitoring the construction, LMS had to: maintain adequate records of the work; certify, on behalf of the State, the acceptance of work; conduct periodic meetings with Conti and the State; conduct tests of the site as needed; survey the site; photograph the site; and in general report and make recommendations on relevant aspects of the project.

role was also to ensure the adequacy of the design. LMS had to remedy any design defects or deficiencies and/or to make design changes as needed.

Conti was awarded the X-002 contract for remedial construction in October 1989. On site construction started in December of 1989 with a partial notice to proceed. Full Notice to Proceed was given in early February 1990.

In late February of 1990 it became apparent that the cap required a major redesign. This was because excavation on site showed refuse outside the designed final cap limits at much greater quantities than previously known. This redesign effort primarily entailed a cap extension of 11.36 acres in order to incorporate some 350,000 cubic yards of refuse outside the design limits of the landfill. During the cap extension redesign effort a second major redesign effort had to be performed to accommodate the landfill's unanticipated rate of constructive phase settlement. The two main results of the high settlement rate were a cap grading plan alteration (lowering of grades to reduce fill requirements) and extensive on site soil excavation to provide more fill material. The cap area as bid was 53.09 acres. Accounting for a 0.87 acre additional cap area from a later minor cap extension, the final cap was 65.32 acres. The total of on site excavation bid was 369,000 cubic yards. The final quantity of on site excavation was some 567,000 cubic yards even with the lowering of the excavation was some 567,000 cubic yards even with the lowering of the figure 4 for a record drawing of the actual final site plan and

Comparison of the proposed closure and actual closure plans shows the following primary changes:

- 1. That the area of the main cap extension was to the east and south sides of the cap. The cap had to be extended under half the east side drainage channel and all the south side drainage channel. Due to slope constraints the cap in the affected channel areas could not be constructed of clay and 30 mil PVC was utilized. Thus, of the 11.36 cap.
- 2. That the cap grades were dropped. The proposed final elevation at the cap apex was at approximate elevation of 1,081. The actual final cap apex was at 1,074.5. The proposed landfill slopes ranged from 2.6% to 5.0% and the actual slopes ranged from 1.9% to 3.1%.
- 3. That in the northwest portion of the site extensive excavation took place. This is the area where some 84,173 cubic yards of excavation took place in order to provide additional common fill for the cap subgrade.

Despite the two major changed conditions and resultant redesign efforts, on site construction was principally completed in December of 1990. Minor on site construction activity resumed in April of 1991 and was completed in June 1991.

During the course of the project 14 contract modifications were issued buring the course of the project 14 contract modifications were issued to Conti Construction for a total increase in cost to the contract of \$3,022,261.98. This was partly offset by lower expenditure in other areas. In February, 1991 Conti submitted a formal claim package requesting \$4,648,065.37 in additional compensation. Most of the claims resulted from events which took place because of the redesign efforts. These claims were settled out of court for \$1,063,323.08 in June 1992. Accounting for their contract underruns, change orders, claims and retainage, Conti's final contract amount was for \$16.817.884.86. which has been paid to Conti in full. \$16,817,884.86, which has been paid to Conti in full.

final contract amount was for \$845,819.56. Three contract modifications were issued to LMS. LMS' final contract costs were less than their original contract award due to lower expenditures in certain areas of their contract. LMS has made no claims under their Resident Engineering contract on this project. LMS' retainage will not be released until after final audit.

Current operations and maintenance activities consist of ground water monitoring, both up gradient and down gradient of the site; on site gas vent discharge monitoring; and site repairs due to vandalism, and erosion and settlement caused damages on an as needed basis. Post closure reevaluation of the closure will proceed as required under Superfund. excavation who wome ser, ont cobin yards even with the low ring of derign grades. See Figure 1 for the proposed final site who and the south a for a record drawing of the souths! Final site pion.

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# III. CONTRACTOR PROCUREMENT

## A. CONSTRUCTION CONTRACTOR

The State issued the X-002 Invitation to Bid (ITB) by letter dated June 26, 1989. The bid mailing consisted of two volumes, a set of Contract Drawings, and a set of Mandatory Submission Forms. Volume 1 was the Terms and Conditions and Volume 2 was the Technical The interested bidders were to submit a completed Specifications. price schedule for unit price and lump sum items, the total of which was the bid price for the complete remedial construction work at the Combe Fill North Landfill. The technical requirements for the project work were defined in the Technical Specifications and Contract Drawings which were part of the bid mailing. Bid opening was scheduled for August 30, 1989.

The mandatory site inspection took place on July 17, 1989. mandatory bidders conference took place on July 18, 1989. The bidders conference was held at Trenton State College, in Ewing, N.J. Addendum I was issued by letter dated July 31, 1989. A correction to Addendum I was issued by letter dated August 9, 1989. On August 30, 1989 bids were opened. Of the six bids received 3 were rejected immediately because they did not provide bid bonds. The three bids evaluated

1. Conti Construction Co., Inc.: \$14,836,291.00

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2. Zanghi Development & Corp. & Joseph DeFino Trucking Inc. (Joint Venture):

\$17,145,900.00

3. Anselmi and DeCicco, Inc.

\$17,347,975.00

The Bid Evaluation Committee recommended Conti be given the award and, after a protest from Zanghi/Defino was resolved, the X-002 contract for \$14,836,291.00 was completely executed on October 27, 1989.

Conti's Purchase Bureau Contract included the following approved subcontractors:

1. A.C. Brandner (Electrical Subcontractor)

2. Empire Soils Investigations, Inc. (Well Drilling Subcontractor) 3. Jablonski and Meade Associates, Inc. (Surveying Subcontractor)

4. Tower Iron & Aluminum Works, Inc. (Fencing Subcontractor)

During the course of the project A.C. Brandner, Empire Soils Investigations, Inc., and Jablonski and Meade Associates, Inc. were dropped as subcontractors. The eliminated subcontractor and replacement subcontractor were as follows:

- 1. A.C. Brandner Replaced by High Point Electric
- 2. Empire Soils Investigations, Inc. Replaced by Moretrench American

3. Jablonski and Meade Associates, Inc. - Replaced by Conti's own direct hires.

During the course of the project Conti added 1 additional subcontractor as follows:

1. Dell Contractors Inc. (Paving Subcontractor)

The fixed schedule date for substantial completion was 490 days from contract execution and final completion 60 days thereafter. Based on the contract terms, and the effective date of agreement, the dates of substantial completion and final completion were fixed as March 1, 1991 and April 30, 1991, respectively. There were no other milestones stipulated in the contract other than those associated with various pre-Notice to Proceed documentation submissions such as the project schedule, work plan, health and safety plan, etc.

Conti was timely in submitting their project schedule, work plan, health and safety plan, etc., and on December 4, 1989 Conti started on site operations under a limited Notice to Proceed. On February 7, 1990 Conti was issued a full Notice to Proceed.

hey did not provide bid beach.

#### B. ENGINEERING CONTRACTOR

Lawler, Matusky & Skelly Engineers (LMS) was an awardee of the Request for Proposal for Term Contract for Performance of Engineering Design Services For Various Hazardous Waste Cleanup Projects In The State Of New Jersey, dated May 8, 1984.

In April, 1987 the State of New Jersey (State) issued a Request For Proposal (RFP) titled:

> Site Specific Request for Proposal for the Combe Fill North Landfill Pursuant to

Term Contract for Performance of Engineering Design Services (X-464)

In June, 1987 the LMS submitted their response to the above RFP. Under this X-464 engagement LMS was to "...provide design services required for selected remedial implementation based on the Record of Decision (ROD)...". The main body of the required work took place under the following contract tasks:

TASK 1: PRE-DESIGN PLANNING AND PROJECT DEVELOPMENT

INVESTIGATIONS FOR DEVELOPMENT OF DESIGN CRITERIA TASK 2:

PRELIMINARY DESIGN FINAL DESIGN TASK 3:

TASK 4:

LMS was also required to submit a general plan and a general staffing profile for the following tasks:

RESIDENT ENGINEERING

TASK 9: DESIGN SERVICES DURING CONSTRUCTION

TASK 10: START UP AND TRAINING

In June 1989 the work under Task 4 was completed and bids were solicited for remedial construction. See above discussion regarding the procurement of the construction contractor.

During the construction contractor procurement the State and LMS negotiated a contract amendment for construction oversight services. This involved reaching agreement on the costs to perform Tasks 8 - 10. Based on a proposal dated July 24, 1989 for \$894,941.29 the State, in November, 1989, and LMS executed the contract amendment for Tasks 8 - 10.

LMS' contract for construction services did not include subcontractors. During the course of the project LMS added Tectonic Engineering as a soils consultant.

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The key office personnel positions for LMS were Managing Parkners' Project Namegor; Sire Engineer; Calo Operator; and Hydrogeologist.

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# IV. STAFFING/DOCUMENTATION

## A. CONSTRUCTION CONTRACTOR

The construction contractor, Conti Construction Co., Inc., (Conti) had to staff the project adequately to perform the work and had to maintain certain records per the project specifications.

Many rather the work under Table 4

Conti maintained the following management positions on this project: Superintendent; Project Engineer; Senior Project Engineer; and Health and Safety Officer.

Conti employed unionized laborers, operating engineers, and teamsters to perform the labor on this project. Between the laborers, operating engineers, and teamsters, up to some 40 persons were present on site on any given day, however, typically, these individuals numbered about 25. Primary level supervision was provided by Conti's foremen. At any given time on the project between 1 and 4 foremen were directing the operations in concert with the superintendent. There were typically 3 foremen on the job site.

Conti was responsible for furnishing the following documentation:

Daily Quality Control Report
Air Monitoring Log Report
Equipment Listings
Personnel Rosters
Security Forms for Liability Release
Billing Backup Documentation (typically cross sections)

## B. ENGINEERING CONTRACTOR

Lawler, Matusky & Skelly Engineers (LMS) staffed the project for both field and office efforts related to the project. LMS had to maintain proper staffing in terms of numbers and disciplines to adequately inspect the construction, review construction contractor submissions, and manage contractual disputes. The field effort was primarily staffed by a full time resident engineer and two full time inspectors. The office efforts were headed by LMS' managing partner followed by the project manager and engineering staff.

The key field personnel positions for LMS were Resident Engineer; Chief Inspector; Inspector/Surveyor; and Geologist.

During the height of project activity the above personnel were supplemented by a rotating list of LMS home office staff persons. This was for a period of some three months in the summer of 1990 and was only as needed and approved by NJDEPE.

The key office personnel positions for LMS were Managing Partner; Project Manager; Site Engineer; CADD Operator; and Hydrogeologist.

The documentation provided by LMS consisted of their log books, monthly progress reports, and the many responses to the issues raised

# CLOSE OUT REPORT

# COMBE FILL NORTH LANDFILL REMEDIATION Mount Olive Township, Morris County

October 1989 - June 1992

Prepared by:

Jesse Robbins Construction Manager Bureau of Construction

NJDEPE - Division of Publicly Funded Site Remediation 21 April 1993

## ATTACHMENT I - TEXT

COMBE FILL NORTH LANDFILL REMEDIATION - CLOSE OUT REPORT

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- 1. That the area of the main cap extension was to the east and south sides of the cap. The cap had to be extended under half the east side drainage channel and all the south side drainage channel. Due to slope constraints the cap in the affected channel areas could not be constructed of clay and 30 mil PVC was utilized. Thus, of the 11.36 acres of main cap extension, 6.13 acres was constructed with a PVC cap.
- 2. That the cap grades were dropped. The proposed final elevation at the cap apex was at approximate elevation of 1,081. The actual final cap apex was at 1,074.5. The proposed landfill slopes ranged from 2.6% to 5.0% and the actual slopes ranged from 1.9% to 3.1%.
- 3. That in the northwest portion of the site extensive excavation took place. This is the area where some 84,173 cubic yards of excavation took place in order to provide additional common fill for the cap subgrade.

Despite the two major changed conditions and resultant redesign efforts, on site construction was principally completed in December of 1990. Minor on site construction activity resumed in April of 1991 and was completed in June 1991.

During the course of the project 14 contract modifications were issued to Conti Construction for a total increase in cost to the contract of \$3,022,261.98. This was partly offset by lower expenditure in other areas. In February, 1991 Conti submitted a formal claim package requesting \$4,648,065.37 in additional compensation. Most of the claims resulted from events which took place because of the redesign efforts. These claims were settled out of court for \$1,063,323.08 in June 1992. Accounting for their contract underruns, change orders, claims and retainage, Conti's final contract amount was for \$16,817,884.86, which has been paid to Conti in full.

LMS' final contract amount was for \$845,819.56. Three contract modifications were issued to LMS. LMS' final contract costs were less than their original contract award due to lower expenditures in certain areas of their contract. LMS has made no claims under their Resident Engineering contract on this project. LMS' retainage will not be released until after final audit.

Current operations and maintenance activities consist of ground water monitoring, both up gradient and down gradient of the site; on site gas vent discharge monitoring; and site repairs due to vandalism, and erosion and settlement caused damages on an as needed basis. Post closure reevaluation of the closure will proceed as required under Superfund.

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# III. CONTRACTOR PROCUREMENT

#### A. CONSTRUCTION CONTRACTOR

The State issued the X-002 Invitation to Bid (ITB) by letter dated June 26, 1989. The bid mailing consisted of two volumes, a set of Contract Drawings, and a set of Mandatory Submission Forms. Volume 1 was the Terms and Conditions and Volume 2 was the Technical Specifications. The interested bidders were to submit a completed price schedule for unit price and lump sum items, the total of which was the bid price for the complete remedial construction work at the Combe Fill North Landfill. The technical requirements for the project work were defined in the Technical Specifications and Contract Drawings which were part of the bid mailing. Bid opening was scheduled for August 30, 1989.

The mandatory site inspection took place on July 17, 1989. The mandatory bidders conference took place on July 18, 1989. The bidders conference was held at Trenton State College, in Ewing, N.J. Addendum I was issued by letter dated July 31, 1989. A correction to Addendum I was issued by letter dated August 9, 1989. On August 30, 1989 bids were opened. Of the six bids received 3 were rejected immediately because they did not provide hid bonds. The three hids evaluated because they did not provide bid bonds. The three bids evaluated were:

1. Conti Construction Co., Inc.:

\$14,836,291.00

2. Zanghi Development & Corp. & Joseph DeFino Trucking Inc. (Joint Venture):

\$17,145,900.00

3. Anselmi and DeCicco, Inc.

\$17,347,975.00

The Bid Evaluation Committee recommended Conti be given the award and, after a protest from Zanghi/Defino was resolved, the X-002 contract for \$14,836,291.00 was completely executed on October 27, 1989.

Conti's Purchase Bureau Contract included the following approved subcontractors:

1. A.C. Brandner (Electrical Subcontractor)

2. Empire Soils Investigations, Inc. (Well Drilling Subcontractor) 3. Jablonski and Meade Associates, Inc. (Surveying Subcontractor)
4. Tower Iron & Aluminum Works, Inc. (Fencing Subcontractor)

During the course of the project A.C. Brandner, Empire Soils Investigations, Inc., and Jablonski and Meade Associates, Inc. were dropped as subcontractors. The eliminated subcontractor and replacement subcontractor were as follows:

- 1. A.C. Brandner Replaced by High Point Electric
- 2. Empire Soils Investigations, Inc. Replaced by Moretrench American

 Jablonski and Meade Associates, Inc. - Replaced by Conti's own direct hires.

During the course of the project Conti added 1 additional subcontractor as follows:

1. Dell Contractors Inc. (Paving Subcontractor)

The fixed schedule date for substantial completion was 490 days from contract execution and final completion 60 days thereafter. Based on the contract terms, and the effective date of agreement, the dates of substantial completion and final completion were fixed as March 1, 1991 and April 30, 1991, respectively. There were no other milestones stipulated in the contract other than those associated with various pre-Notice to Proceed documentation submissions such as the project schedule, work plan, health and safety plan, etc.

Conti was timely in submitting their project schedule, work plan, health and safety plan, etc., and on December 4, 1989 Conti started on site operations under a limited Notice to Proceed. On February 7, 1990 Conti was issued a full Notice to Proceed.

#### B. ENGINEERING CONTRACTOR

Lawler, Matusky & Skelly Engineers (LMS) was an awardee of the Request for Proposal for Term Contract for Performance of Engineering Design Services For Various Hazardous Waste Cleanup Projects In The State Of New Jersey, dated May 8, 1984.

In April, 1987 the State of New Jersey (State) issued a Request For Proposal (RFP) titled:

Site Specific Request for Proposal for the

Combe Fill North Landfill

Pursuant to

Term Contract for Performance of Engineering Design Services (X-464)

In June, 1987 the LMS submitted their response to the above RFP. Under this X-464 engagement LMS was to "...provide design services required for selected remedial implementation based on the Record of Decision (ROD)...". The main body of the required work took place under the following contract tasks:

TASK 1: PRE-DESIGN PLANNING AND PROJECT DEVELOPMENT

TASK 2: INVESTIGATIONS FOR DEVELOPMENT OF DESIGN CRITERIA

TASK 3: PRELIMINARY DESIGN

TASK 4: FINAL DESIGN

LMS was also required to submit a general plan and a general staffing profile for the following tasks:

TASK 8: RESIDENT ENGINEERING

TASK 9: DESIGN SERVICES DURING CONSTRUCTION

TASK 10: START UP AND TRAINING

In June 1989 the work under Task 4 was completed and bids were solicited for remedial construction. See above discussion regarding the procurement of the construction contractor.

During the construction contractor procurement the State and LMS negotiated a contract amendment for construction oversight services. This involved reaching agreement on the costs to perform Tasks 8 - 10. Based on a proposal dated July 24, 1989 for \$894,941.29 the State, in November, 1989, and LMS executed the contract amendment for Tasks 8 - 10.

LMS' contract for construction services did not include subcontractors. During the course of the project LMS added Tectonic Engineering as a soils consultant.

Primary lavel supervision was provided by Combile forement. At

Lawler, Hatneky & Skelly Engineers (LMH) etaffed the project for Mells

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The key office personnel weaktions for LMS ware Managing Parkner;

Security Forms for Liability Release

#### IV. STAFFING/DOCUMENTATION

# A. CONSTRUCTION CONTRACTOR

The construction contractor, Conti Construction Co., Inc., (Conti) had to staff the project adequately to perform the work and had to maintain certain records per the project specifications.

Conti maintained the following management positions on this project: Superintendent; Project Engineer; Senior Project Engineer; and Health and Safety Officer.

Conti employed unionized laborers, operating engineers, and teamsters to perform the labor on this project. Between the laborers, operating engineers, and teamsters, up to some 40 persons were present on site on any given day, however, typically, these individuals numbered about 25. Primary level supervision was provided by Conti's foremen. At any given time on the project between 1 and 4 foremen were directing the operations in concert with the superintendent. There were typically 3 foremen on the job site.

Conti was responsible for furnishing the following documentation:

Daily Quality Control Report
Air Monitoring Log Report
Equipment Listings
Personnel Rosters
Security Forms for Liability Release
Billing Backup Documentation (typically cross sections)

#### B. ENGINEERING CONTRACTOR

Lawler, Matusky & Skelly Engineers (LMS) staffed the project for both field and office efforts related to the project. LMS had to maintain proper staffing in terms of numbers and disciplines to adequately inspect the construction, review construction contractor submissions, and manage contractual disputes. The field effort was primarily staffed by a full time resident engineer and two full time inspectors. The office efforts were headed by LMS' managing partner followed by the project manager and engineering staff.

The key field personnel positions for LMS were Resident Engineer; Chief Inspector; Inspector/Surveyor; and Geologist.

During the height of project activity the above personnel were supplemented by a rotating list of LMS home office staff persons. This was for a period of some three months in the summer of 1990 and was only as needed and approved by NJDEPE.

The key office personnel positions for LMS were Managing Partner; Project Manager; Site Engineer; CADD Operator; and Hydrogeologist.

The documentation provided by LMS consisted of their log books, monthly progress reports, and the many responses to the issues raised

by both the construction contractor and NJDEPE.

#### C. NJDEPE

The NJDEPE/DPFSR/Bureau of Construction was the lead Bureau for the construction phase of the project.

SHOUTARNOO V

Construction Managers Jesse Robbins and Matthew Madsen were permanently assigned to the project. Mr. Madsen resigned from State service in November of 1990 and was not replaced on the project due to the fact that the project was nearing completion. During the project other Construction Managers assisted in monitoring the construction contractor. NJDEPE off site staffing was primarily provided by Bureau of Construction supervisors.

The support groups in the Division of Publicly Funded Site Remediation were the Bureau of Contract Management, the Bureau of Environmental Measurements and Quality Assurance, the Office of Site Safety and Health, the Bureau of Ground water Pollution Abatement, and the Bureau of Environmental Evaluation and Risk Assessment.

The documentation provided by DEPE was principally provided by Bureau of Construction staff with the exception of the audit and quality assurance reviews provided by the Bureau of Environmental Measurements and Quality Assurance. The Bureau of Construction routinely: maintained a Master Log of all site activities; filed monthly progress reports; prepared both construction and engineering contractor payment requests and change orders; and responded to correspondence.

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track hoss, Kometen PC 1800's, and 2 oversized bullderers, Kometen D175A's, is addition to several other trackboss and a fleet of other

due to greater than expected settlement of the landfill. The

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had adms difficulties constructing the clay layer. By the start of

#### V. OPERATIONS

As bid, the work which Conti had to perform under their contract consisted primarily of the following: regrading of refuse from the landfill, including portions inside (112,000 cubic yards) and portions outside (52,000 cubic yards) the proposed final cap limit; earthwork (205,000 cubic yards) including several large stockpiles on the edge of the proposed final cap limit and excavation for 4 gabion lined perimeter drainage ditches; 65 acre composite cap including: 1 foot minimum common fill layer to serve as the subgrade for the clay layer (from on site earthwork supplemented by up to 30,000 cubic yards of imported fill), 1 foot clay layer, 1 foot drainage layer with drainage piping, 1.5 foot common fill layer, 0.5 foot topsoil layer and turf; 4 gabion lined perimeter drainage ditches totaling 5,085 feet; a 7,100 foot long passive perimeter gas vent trench and 43 passive point gas vents; 8,350 feet of perimeter site fence; and reconstruction of Gold Mine Road from the site entrance to Route 206.

Conti Construction's operations during the Combe Fill North Landfill remedial construction proceeded to a large extent as a function of 4 factors, which were:

- 1. Conti's accelerated schedule. Although the contract time of 490 days to achieve substantial completion allowed approximately 16 months to substantially complete the project, i.e. by March 1, 1990, Conti's schedule called for substantial completion before October 1, 1990.
- 2. Conti's demonstrated ability as an earth moving contractor and inventory of oversized earth moving equipment. Conti had 2 oversized track hoes, Komatsu PC 1000's, and 2 oversized bulldozers, Komatsu D375A's, in addition to several other trackhoes and a fleet of other bulldozers, rollers, etc. As such Conti had the ability to accomplish their accelerated schedule.
- 3. During the construction two substantial design changes had to be incorporated into the work. The first was to extend the cap to cover additional refuse and the second was to adjust the site grading plan due to greater than expected settlement of the landfill. The discovery of these changed conditions and their inclusion in the construction took place over the months from February until July 1990.
- 4. Conti's difficulty in installing the clay layer of the landfill cap. Between May 1990 and July 1990 Conti made inordinately little progress on the clay layer in comparison to the production called for in their schedule. In effect Conti lost almost one half of the optimum season for placing clay.

In summary, site operations in February and March of 1990 showed that Conti would likely have been able to reshape the landfill in preparation to apply the cap ahead of schedule had it not been for extensive changed conditions. As a result of the changed conditions, Conti was at times required to move the locus of work from the area affected and/or proceed with different operations. Additionally Conti had some difficulties constructing the clay layer. By the start of

July 1990 the redesigns were finished and Conti had developed suitable means for construction of the clay layer. From July 1990 until December 1990 construction of the rest of cap layers proceeded very quickly through mass importation of sand, common fill, and topsoil. Conti requested and received approval from the NJDEPE to work additional hours in an attempt to maintain their overall project goal of completion in 1990.

The key on site operations during the project are summarized below on a calendar month basis. Project billing for construction was on a mid-month cycle. As a result it is not possible to report accepted quantities for given line items on a calendar month basis. As such the site operation history below is somewhat qualitative. A quantitative analysis of the quantity of work performed and accepted in each of the billing periods is presented in the Cost Summary/Budget Analysis section of this report.

# DECEMBER 1989 - JANUARY 1990

Conti mobilized on the 4th of December as allowed by the terms of a limited notice to proceed. Conti's small crew was allowed to survey and layout work, mobilize trailers, bring in site utilities, install fence, and other non-intrusive activities. In December only LMS' Resident Engineer and one Construction Manager were on site. By the end of January LMS' staff consisted of the Resident and the 2 primary inspectors which were continuously on site thereafter. Both Construction Managers were also on site full time by the end of January.

# FEBRUARY 1990

Conti was given full notice to proceed on the 7th. This meant that Conti was allowed to perform any of the three types of contractually defined on site material excavation and placement operations. This generally entailed excavation of material from the periphery and relocation of the material into the center of the landfill. These operations were as follows:

- 1. Earthwork: This was the excavation and placement of on site earthen material. Excluded was any refuse relocation.
- 2. Refuse Relocation Inside the Final Cap Area: This was the excavation and placement of refuse within the limits of the area which was to receive the cap. This work generally consisted of regrading refuse from high points to low points.
- 3. Refuse Relocation From Outside the Final Cap Area to Inside the Final Cap Area: This was the excavation of refuse from areas outside the final cap limit and relocation of this refuse inside the final/cap area. The intent of this work was to lessen the cap area by placing inside the cap isolated areas of refuse that were present at what was thought to be less than 6 foot thick lenses.

By the latter portion of the month most of the refuse relocation

within the northern portion of the final cap area was complete. Refuse relocation outside the final cap area began mid-month.

On February 23 Conti first discovered that refuse was present outside the limits as defined by the design. The additional refuse was located in areas completely outside those where refuse was expected and at greater thicknesses (up to 35 feet) in areas where it was anticipated to be present. Conti was issued a stop work order for refuse relocation outside the final cap limits. Conti continued refuse regrading inside the final cap limit. Conti's planned operations were impacted as of the 27th.

Test pitting continued from the 23rd to the end of the month. The test pitting program showed additional refuse was located along the east, south and west sides of the final cap area. See Attachment 4 for test pit mapping and summary. Interpretation of the test pits performed at the end of February indicated that the volume of additional refuse was some 350,000 cubic yards.

Earthwork necessary to provide cover for exposed refuse was performed. This involved partial excavation of some of the earthen stockpiles which surrounded much of the site on the northern and southern sides.

#### MARCH 1990

Due to lack of refuse relocation work because of limitations placed on Conti by the additional refuse, the NJDEPE allowed Conti to excavate the earthen stock piles located on the northern portion of the site. The excavation also allowed installation of the northern drainage channel to start and near completion. Conti's forces were fully utilized as of the end of March 9. Minor refuse relocation within the final cap area took place, as did fence and gas venting work.

On March 9th LMS was authorized to proceed with the redesign to accommodate the additional refuse. This redesign was termed Redesign I  $(R/D\ I)$ .

#### **APRIL 1990**

Based on preliminary R/D I drawings furnished by LMS, work on the east channel started as the north channel was being completed. The redesign generally maintained the line and grade of the channels, except for minor alterations to put the channel drops off refuse as much as possible in order to avoid drainage problems caused by differential settlement. LMS proposed and the DEP and EPA accepted the decision to extend the cap rather than excavate the additional refuse. Refuse relocation necessary to install the channels would be performed. In the channel areas clay cap was to be replaced by synthetic liner because of the drainage channel's slopes, the local depth of the freeze-thaw cycle, and the fact that the channels would serve as water courses.

By mid-month Conti was relocating refuse encountered outside the cap as the installation of the east channel took place. The northern

channel was completed (750 feet) and over 1,100 feet of the east channel were completely installed. Incidental to the east channel excavation was the excavation of the remaining stockpiles of earthen material on the northern side of the site. The balance of the east channel, some 1,140 feet, was rough cut as were minor portions of the south channel.

Early in the month Conti dewatered the on site ponds and graded off the main pond retaining area. The graded area was principally refuse within the final cap.

Toward the end of April it was becoming apparent from visual inspection of the site that there may not be enough material on site to reach the design grade.

#### MAY 1990

Although not strictly operational, the event which generally drove the on site operations during this month was the second redesign effort. The second redesign was required because of unanticipated settlement of the landfill during construction. Based on topographic data obtained by LMS on May 15, LMS estimated that some 25 acres at the center of the landfill were below grade and that, without any further settlement, some 175,000 cubic yards of material were required to reach design subgrade, i.e. base for the clay layer for the entire fill. At this point the cap apex was about 14 feet below grade and the remaining amount of fill to be generated under the contract was estimated at some 51,000 cubic yards. Thus there was an approximate fill shortfall of 124,000 cubic yards.

Based on the survey data obtained by LMS on May 15th the DEPE and EPA allowed LMS to perform a redesign which called for reducing the cap grades generally from 5 to 4 or 3.5 percent over the affected 25 acres. This was to be performed by: regrading a portion of the landfill, which was already at grade, surrounding the 25 acres and "pushing" the material "into" the low lying area. After this was accomplished any remaining refuse relocation would be performed. The with common borrow and then using additional fill to reach the revised grades if needed. LMS estimated that some 21,000 cubic yards of material would have to be generated from additional sources. Due to the high unit pricing bid by Conti for off site common borrow, the DEPE directed LMS to design a grading plan for the northwest portion of the site in order to generate the required common borrow from on site. This area was termed the "mining area" and was included in the redesign. Conti was presented with a final draft of the redesign on May 30. This redesign was termed Redesign II (R/D II). As of May 21 Conti claimed to be operating with part of their forces on standby.

Excavation operations included initial excavation for the west drainage channel and completion of all east channel excavation. Additional south channel excavation also proceeded. The materials encountered were both earthen and refuse.

Conti imported and placed all 30,000 cubic yards of off site common borrow. This material was, in part, used to prepare the north central to north east cap areas for clay placement. On May 24th the first clay was placed. By the end of this month DEPE and LMS had concerns regarding the differences between the approved clay verses the actual clay in place.

#### JUNE 1990

Without prior authorization Conti began the month performing the regrading called for in LMS's May 30 final draft R/D II. By the 5th Conti informed LMS that the LMS R/D II quantities had an error and all R/D II work stopped. After assessing the situation LMS agreed that there was an error in their calculations which was attributed to survey accuracy. LMS made an adjustment to the grading plan and raised their estimate of 21,000 cubic yards of fill required from alternative sources to a range of between 35,000 and 45,000 cubic yards depending on fill compaction during placement. The differential in fill requirement was still able to be obtained from on site sources and on June 22 R/D II work resumed, under verbal approval of a lump sum change order to perform the work. Due to a breakdown in the execution of the lump sum change order on June 27, R/D II operations did not ensue again until June 29. R/D II work performed in June consisted of refuse placement per the revised grading plan and site preparation in the mining area though no mining took place in June.

The work under R/D I continued with the installation of the first PVC liner panel in the east channel. Installation of the gabion stone followed liner placement by some 1-2 days as work progressed up the length of the channel. By the end of the month the 2,239 foot long gabion lining of the east channel was completed.

Clay importation proceeded throughout the early portion of the month. The clay being imported was called Conduit clay. Due to color and texture discrepancies between the approved clay and the actual clay Conti stopped importation as of June 11 and sampled the in-place clay on the 16th to establish the relation between moisture and density to permeability. No further clay was imported until July.

#### JULY 1990

Excavation for the south channel continued and was completed this month. Placement of the material proceeded to the R/D II grades. Gabion lining was installed over all but 200 feet of the 1,720 total foot south channel length.

Several rainfalls, in combination with work being left unprotected, caused damage to liner covered side slopes. The worst damages took place on the east channel although the south channel was also affected. Conti had to cut holes in the liner to let out accumulated water. After the underlying areas were drained Conti repaired the liner bedding and seamed or patched the liner as required.

Mining area site preparation started on the 12th and excavation of

fill material started on the 19th. This work continued for the rest of the month and by the end of the month some 42,000 cubic yards had been excavated from the mining area.

The results of Conti's in-place Conduit clay sampling event of the previous month were reported on the 2nd. The results confirmed that the qualitative discrepancies noted in June reflected the fact that the actual material had different geophysical properties, specifically the relation between moisture and density to permeability, than the approved material. The actual material required much more compaction to achieve the required permeability than the approved material. As a result, about half of the approximately 11 acres of clay previously meeting the moisture and density limits of the approved clay were rejected. Because the resulting passing and failing areas were so interspersed Conti had to rework almost the entire 11 acres of in place clay. The reworking of the 11 acres of clay started on July 24. The reworking of the clay entailed rototilling the clay, applying water as needed, and recompacting. During the rework of the clay many areas were found below the specified 12 inch thickness. After Conti exhaust the source. Enough clay for an additional 4 acres, some 6,000 cubic yard, were imported at the end of the month. No further Conduit clay was imported during the project after August 1.

# AUGUST 1990

Conti continued to work and rework the Conduit clay throughout the month. The first sand overlying the Conduit clay was applied on the 1st and thereafter as individual areas, generally one half to one full acre, were approved. After the sand covering was completed Conti applied the common borrow layer. The common borrow was generally applied in an initial 6 inch lift. Conti planned to install the sand drainage piping through the six inches of common borrow rather than the full 18 inch thickness of common borrow. This would allow less disruption to the common borrow in place. After the sand drainage piping was installed the common borrow layer was completed.

Due to a continued lack of protecting the work, repairs were required on the south and east channel side slopes after rainfalls.

West channel excavation work restarted and was completed in the first half of the month. By the end of the month the gabion lining of the channel had been completed.

Except for spreading the PVC cap to the interior portion of the cap this was the completion of work under R/D I.

Excavation of isolated areas of earth and refuse continued along the south and west channel side slopes. The material was placed to the R/D II grades. As cut and fill proceeded throughout the month, assessment of the work indicated that there would not be enough material on the job site to reach even the reduced R/D II grades. In order to keep work progressing, new design grades were issued on the 21st for areas not yet at grade to receive clay and the mining area

was expanded to provide more fill. Conti encountered no delay due to this R/D II adjustment.

During the month two new clay sources were approved and importation was started from each. The pits were BJ Warren and Toto Brothers. The Warren clay was first imported on the 16th and the Toto Bros. clay was first imported on the 30th. The properties of the Warren clay being imported matched the profile of the material which was approved. The material was imported well wet of optimum which meant that it would have to dry prior to its being accepted. From the beginning of importation, the Toto Bros. clay contained numerous stones above the 2 inch diameter maximum allowed by contract. As a result of the discrepancy between the approved Toto Bros. material and the actual Toto Bros. material Conti had to be directed to remove the stones.

#### SEPTEMBER 1990

Importation of the Warren clay continued during the month. The Toto Bros. clay continued to have many stones in it and importation was halted by Conti on the 5th. The Toto Bros. material was not imported again. Work on reconditioning the remaining Conduit clay was completed on the 13th. On the 17th Conti began importation from the Mount Bethel clay pit. The Mount Bethel clay was the last of the four sources of clay used on the project. Conti had approval for the Mount Bethel clay in July but importation was delayed due to difficulties Conti had in developing the pit for mass excavation.

As areas of clay were approved they were covered with sand. As areas of sand placement were completed the common borrow layer and sand drainage piping were put into place.

Importation of topsoil first started on the 12th. The topsoil source was called Jack Wilson topsoil. Between the 12th and the 25th the Jack Wilson topsoil was placed on the outer side slopes of the channels. On the 26th topsoil placement on the main cap body started.

On the 24th the need for a small north side cap extension was recognized. On the 27th LMS furnished a drawing indicating how the required cap extension of 0.87 acres was to be constructed. Work on this cap extension started on the 29th.

Damage to channel side slopes was lessened but still occurred as a result of rainfall.

The work required to adjust R/D II, which was noted as being required in August, was presented to Conti on revised contract drawings dated the 6th. The drawings showed a lowering of grades and cap apex in the area of the cap yet to be brought to base of clay subgrade and an increase in the mining area. Clearing and grubbing required to access the additional mining area started on the 17th. Mining started on the 25th. After the revised drawings were presented to Conti, all excavated materials were placed to the line and grade indicated on the revised R/D II drawings.

During this month there were several periods when a sand shortage impacted Conti's operation. Conti had to cover areas with less than the required one foot of sand, e.g. 4 - 6 inches, in order to prevent the finished clay surface from exhibiting desiccation cracking. This precluded covering these same areas with common borrow, which was present very close by and in adequate quantity.

#### OCTOBER 1990

Conti finished, with the exception of the toe drain in the sand drainage layer, the north side 0.87 acre cap extension this month. The clay was completed on the 9th. The area was top soiled and seeded by the 18th.

Conti completed the base of clay subgrade on the 12th with only a minor alteration to the cap grading plan from the previous month. A moderate change had to be made outside the cap area to obtain additional borrow. This alteration was presented on the 4th by LMS. LMS presented cut drawings to increase the available on site common fill quantity from the edge of the mining area. This moved the edge of the mining area closer to the edge of the cap. This additional on site material was exhausted on the 11th. Conti attained subgrade on 12th by performing minor regrading of in place material. This completed the objective of the second redesign. The only additional R/D II work which was performed consisted of fence replacement and dressing up of the mining area.

Throughout this month Conti imported and placed large quantities of Warren and, to a lesser extent, Mount Bethel clay. The shortage of sand which hindered Conti operations in September continued into this month. Conti had to recondition the upper portion, 1-3 inches, of several areas of approved clay because of desiccation cracking which occurred because no sand was present to cover the clay. On the 12th Conti corrected this problem, to a large extent, by initiating sand importation from the Dallenbach sand pit. Common borrow supplies were an adequate throughout this month. Conti also had problems maintaining wilson topsoil dwindled mid month and in the latter portions of the month the material was rocky. Conti had to removed stones from in

#### NOVEMBER 1990

The Jack Wilson topsoil pit was exhausted on the 5th. The Jack Wilson material was replaced by Dallenbach topsoil the same day. The Dallenbach topsoil was placed at Conti's own risk because Conti did not have the necessary geotechnical/agronomical analyses performed prior to its importation. The Dallenbach topsoil was sampled on the 1st but when imported on the 5th it had a different physical appearance than the material sampled on the first. The material sampled on the 1st was brown in color and the imported material was black in color. Throughout the month approval of the Dallenbach topsoil was withheld pending receipt of complete information. However, in an effort to finish the cap before winter, Conti imported

the material as quickly as possible. The topsoil contained a large number of stones, twigs, branches, etc. Conti utilized a Rotoveyor starting on the 15th to remove these materials, plus the stones from portions of the Jack Wilson topsoil.

The west channel was completed except for topsoil by the 15th. This finished the last of the R/D I work.

The mining area was dressed up. This included smoothing the slopes and trimming the large spoils area. The spoils from the mining consisted of oversized stones. These stones covered an area over an acre and generally ranged from 5 - 10 feet in diameter. This finished the last of the R/D II work.

The main body of clay cap was completed on 16th. At this juncture only some 35 acres, or some 55% of the topsoil was placed. Common borrow on the main body of the cap was completed by the 20th and completion of the topsoil layer followed on the 28th. The only area which had to be completed was where Conti maintained their main haul road onto the cap. Placement of the cap in this less than 1 acre area required Conti to box out and recompact the area in preparation to receive the clay cap.

In the last week of the month Conti started winterization operations. This generally consisted of placing concentric rings of hay bales around the cap.

# DECEMBER 1990

On the 1st the last clay was placed in the haul road area. Inconsistencies regarding the Dallenbach topsoil continued. In addition concern over low pH of the Dallenbach topsoil became an issue. However, since the material was being placed at Conti's own risk importation continued. By the 10th seeding of the cap was completed.

Winterization was completed by the 20th and Conti demobilized for the winter.

#### JANUARY - MARCH 1991

No operations took place during this period.

#### APRIL - JULY 1991

at wer replaced by Pellechard topecil the car In order to complete some contract work which was not finished prior to the winter of 1990-1991 and in order to make repairs to the cap from erosion over the winter Conti remobilized a small crew the 12th of April. Work included was:

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- Installation of the toe drain and repair to a minor slope failure due to the lack of the drain at the base of the north side 0.87 acre cap extension,
- Testing of Dallenbach topsoil in 5 acre lots and adjustment to the

seedbed as required by the results. This was required due to documented inconsistencies and pH concerns regarding the material,

Fence adjustments entailing placement of earth at the base of the fence to reduce the fabric to earth distance to an acceptable range,

Channel cleaning and repair,

Repair/adjustment of gas vents, and

Environmental restoration of the southeast section of the site where the trailers and parking lot were.

Based on the work performed by Conti since 4/12 and the results of a 6/12 site inspection by DEPE and LMS, Conti's request for Substantial Completion dated 5/24 was approved by LMS on 6/14 and by the DEPE on

The last on site work took place on 7/1 and consisted of very minor punchlist work. July 1 was the date of final completion. Attachment 1 shows the following for each original and additional line little order quantities, and little order quantities, and

the following arefu. In total 37 invoices were processed under Contl's contract. Some number had more than one invoice because some

processed. These involues were for work which was duly authorized to

Attackment 2 shows, on a sumsbly basis, the fallowing for cash original and additional line item; the quantity of work accepted and what percent of the finel contract quantity that work entailed; the accepted cost for the entirety of that month's work; the retainage

and a given calendar month it was not possible to provide quantities

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(100m 13), sand drainage layer (1tem 14), common fill (1tem 15), and top soil (10m 15) invoiced under invoices 20, 21, 24 and 25 covering

withheld; and the net payment authoritied.

## VI. COST SUMMARY/BUDGET ANALYSIS

#### A. CONSTRUCTION CONTRACTOR

Conti Construction Co., Inc. (Conti) was awarded the contract for the Combe Fill North Landfill remedial construction in October 1989. Conti's original contract contained 33 separate line items the sum of which was \$14,836,291.00. Through 14 change orders the work under Conti's original contract was reduced by \$1,040,668.11. The sum of contract overruns under original contract line items (termed extra work in DEPE nomenclature) and additional work items not foreseen in Conti's original contract (termed supplemental work in DEPE nomenclature) amounted to \$3,022,261.98. The sum of the reductions and increases resulted in a net increase of \$1,981.593.87 which resulted in a final contract amount of \$16,817,884.87.

Ded as required by the res

Attachment 1 shows the following for each original and additional line item: the original quantities, final change order quantities, and overall final quantities; the total costs, original contract costs, and change order costs; the original contract credits; and percentiles of cost and quantity in relation to either the original contract quantity or initial change order quantity.

Billing under Conti's contract proceeded on a monthly basis. By consent of DEPE and Conti, billing took place on a mid-month basis. The billing period was from the 16th of a given month to the 15th of the following month. In total 37 invoices were processed under Conti's contract. Some months had more than one invoice because some work was performed under change orders which were not completely processed. These invoices were for work which was duly authorized to be performed but for which the change orders were not completely processed.

During the course of the project \$900,504.68 in retainage was withheld. As part of project closeout all of this retainage was released.

Attachment 2 shows, on a monthly basis, the following for each original and additional line item: the quantity of work accepted and what percent of the final contract quantity that work entailed; the accepted cost for the entirety of that month's work; the retainage withheld; and the net payment authorized.

Due to the approximate 2 week offset between a given monthly billing and a given calender month it was not possible to provide quantities of work performed per calender month in Section V. Operations of this report. Examination of the percentage of final quantity of work accepted under a given monthly invoice will give the reader a feel for the work performed during the adjoining calendar months. This is best exemplified by the work under the site cover system items such as clay (item 13), sand drainage layer (item 14), common fill (item 15), and top soil (item 16) invoiced under invoices 20, 21, 24 and 25 covering work from 8/15 - 12/15/90.

## B. ENGINEERING CONTRACTOR

In November 1989, Lawler, Matusky & Skelly Engineers (LMS) was engaged to provide construction phase engineering services through a Waiver of Advertising to their site specific X-464 Term Contract engagement for the design of the Combe fill North Landfill remedial construction. Under the Waiver of Advertising LMS and the State executed a contract amendment for \$894,941.29. The contract amendment provided the mechanism for LMS to perform the X-464 contract services described under Tasks 8 - 10 of the X-464 contract. For this project LMS was directed to include Task 9 as part of Task 8. Task 8 was for \$880,304.49. Task 10 was for \$14,036.80. The correct contract amount should have been \$894,341.29 but due to a \$600.00 arithmetical error monies under Task 10.

Throughout the course of the project LMS and the State executed 3 change orders to Task 8. All the change orders added cost to LMS' contract. The sum of the three change orders was \$49,616.01. The costs in LMS' original proposal and the final Task 8 costs approved by the Bureau of Construction are summarized below. Attachment 3 has a summary of all LMS Task 8 funding and billing, with a breakdown for each bill.

## BLESSINGERING CORRESPOND

In Movember 1999, Lawler, Markety & Skeily Sepiments (1MS) was priced to provide construction phase entiteorized services through a watver of Advertising to their side specific M-464 term Conferent to the services of the Conference of the Conference of Parket of the Conference of Parket of the State State State of the State of State of the State of State of State of the State of St

Firtagehost the course of the project les and the State esembled I change orders to Task S. All the change orders udded cont to lest contract. The sta or the three change orders was \$49,616.01. The courts in LME or ginel proposel and the life! Task S costs supreved by the Stream of Constraction bre augmented balley below. Attachment I has a summary of all LME Task C dunding and billing, with a breakflown for each billing.

## VII. OFF SITE WASTE DISPOSAL

The Combe Fill North Landfill remedial construction entailed very little off site waste disposal. Off site disposal was required for the contents of two underground storage tanks. The first tank was handled under line item 3 of the construction contract, Gasoline Tank and Soil Removal. While performing the work under line item 3 another tank was discovered contiguous to the original tank. The second tank was processed under a change order. The location of the tanks was originally outside the design limits of the landfill cap and as such the surrounding contaminated soils were to be removed. However, because the tanks were located in a portion of the cap extension area, Redesign I, no underlying soil removal was called for.

The contents of the first tank, 1,933 gallons, were classified as Nonhazardous Waste water, DOT-NonRegulated and were transported under a bill of lading by Nappi Trucking, Mattawan, N.J., to the DuPont Chambers Works, Deepwater, N.J. for disposal.

The contents of the second tank, 721 gallons, were classified as RQ Waste Flammable Liquid NOS, UN 1993, and were transported under a N.J. Manifest, NJA1094419, by Nappi Trucking, Mattawan, N.J., to the DuPont Chambers Works, Deepwater, N.J. for disposal.

2. The fict shown is not owned exclusively by the Contractor.

4. The Converstor cooperates to facilitate unimpeded, monthly, all-site inspections by environmental officers on the staffs of the

Conti achieved substantial completion on June 17, 1991 and final completion on July 1, 1991. This amounted to 170 calender days of

in part the che schedule slippage. The reasons verse

overall project delay, its days for substantial completion and 68 days for final completion. See Attachment 5 for a har chart schodule which

There were three principal reasons, which were responsible in whole or

1. That lecture of the timing of contract execution, mid-extumn 1989, the cap that could not be adoptioned by March 1, 1991 unless the cap was completed and seeded by the end of the Houris County fall planting season of 1990, routhally by October 1st, por the NJ Soil Erosion and

#### VIII. SCHEDULE

The Combe Fill North Landfill (CFNL) remedial construction Invitation to Bid, ITB X-002, fixed schedule date for substantial completion was 490 days from contract execution and final completion 60 days thereafter. The schedule in days was equivalent to about 16 months for substantial completion and about 18 month for final completion. Based on October 27, 1989 being the effective date of agreement between the State and Conti Construction Co., Inc. (Conti), the dates of substantial completion and final completion were fixed as March 1, 1991 and April 30, 1991, respectively. There were no other milestones stipulated in the contract other than those associated with various pre-Notice to Proceed documentation submissions such as the project schedule, work plan, health and safety plan, etc.

On November 6, 1989 Conti made an initial project schedule submission. Through the course of several letters and discussions NJDEPE, through LMS, accepted Conti's proposed schedule dated, January 12, 1990. Conti's schedule was accepted on January 25, 1990. Conti's approved schedule showed substantial completion being achieved before October 1, 1990, giving some 5 months of float before the contractual date of March 1, 1991 for substantial completion. Conti's schedule was approved only after Conti acceptance of 4 conditions. These conditions were:

- 1. The work is scheduled to last the entire period allowed by Contract.
- 2. The float shown is not owned exclusively by the Contractor.
- 3. Environmental impact concerns are not subordinated to Contractor's desire to complete what the Contractor perceives to be the work, ahead of schedule.
- 4. The Contractor cooperates to facilitate unimpeded, monthly, all-site inspections by environmental officers on the staffs of the Engineer and other regulatory bodies.

Conti accepted these conditions with the reservation that Conti could complete the project per the approved, early completion, schedule.

Conti achieved substantial completion on June 17, 1991 and final completion on July 1, 1991. This amounted to 170 calender days of overall project delay, 108 days for substantial completion and 62 days for final completion. See Attachment 5 for a bar chart schedule which shows Conti's projected sequence of events verses the actual sequence.

There were three principal reasons, which were responsible in whole or in part, for the schedule slippage. The reasons were:

1. That because of the timing of contract execution, mid-autumn 1989, the cap turf could not be established by March 1, 1991 unless the cap was completed and seeded by the end of the Morris County fall planting season of 1990, nominally by October 1st, per the NJ Soil Erosion and

Sediment Control Standards. Allowance of one month from October 1 to November 1 to allow seed germination and turf establishment meant that the effective schedule to achieve substantial completion was 4 months shorter than the contract allowed.

2. That because of the two major changed conditions, additional refuse requiring a cap extension, and unanticipated settlement requiring grading plan adjustment and on site mining, the DEPE had to place restrictions on the areas available to work. The principal work affected was on site excavation. Conti's schedule called for all on site excavation to be completed by the end of April 1990 whereas it some 5 months.

On February 8, 1990 Conti started the excavation operations required to recontour the landfill and prepare the landfill to accept the clay layer of the cap system. Excavation of earth and refuse proceeded on schedule until the discovery of additional refuse which required a cap extension, Redesign I (R/D I). The discovery of additional refuse caused the NJDEPE to suspend much of Conti's excavation operations from February 27 through March 8. After March 8 the NJDEPE was able to allow Conti to work in given areas of the landfill property. Concurrent with this LMS committed to completion of R/D I by March 23, 1990. However, the redesign was not completed until April 20, 1990. The released areas of available work to Conti which were not affected by limited access, from early March 1990 to late April 1990 precluded February.

As the DEPE allowed Conti full site access after having addressed the redesign for additional refuse, the DEPE had to again limit Conti's access to the full site because it became apparent that there was not enough on site material to complete the cap foundation. This volume short fall required the second redesign, R/D II. On May 14 Conti was again given a work suspension order and on May 21 Conti had to limit utilization of equipment due to lack of available work area. After equipment. However, it was not until October 1990 that sufficient on site common fill was made available to Conti that Conti was able to complete the cap foundation.

3. Conti's schedule slipped during the installation of the clay portion of the cap. Installation of the clay was not delayed by the changed conditions. Conti's schedule called for Conti to complete the clay layer in 6 weeks. In fact the clay layer took 6 months to construct. There was never a point while clay was being placed that clay placement operations had to be suspended due to lack of available subgrade. One clay used, Conduit clay, took from May 1990 to September 1990 to be accepted. This was the first clay used and accounted for less than 25 percent of the total clay layer area. Thus, the key operation that could have been affected by the

redesigns, the clay layer, never caught up to the operation affected by the redesign, preparing the base for the clay.

In evaluation of the overall 170 day schedule slip it was impossible for DEPE to clearly separate how the three factors above related to the delay and to each other. In evaluation of Conti's delay claim, the DEPE allowed Conti 19 days of delay. This included 5 days during R/D I, February 28 through March 6, and 14 days during R/D II, May 21 through June 14, 1990, excluding Memorial day (May 28) and June 6. Also, as part of the claims settlement process, the DEPE dropped all liquidated damages counter claims against Conti.

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## IX. CONTRACTOR PERFORMANCE

## CONSTRUCTION CONTRACTOR

The overall performance by Conti Construction Co., Inc. (Conti) was good. This favorable evaluation is based on the quality of the constructed product as substantiated by the quality control testing results.

## ON SITE WORK PERFORMANCE

Overall: The quality of Conti's performance on this project is largely a function of Conti's schedule slippage which resulted from the initial timing of the contract signing, from the redesign efforts, and from slippage during the clay layer installation. As the redesign efforts, especially the second redesign, were being completed it became readily apparent to all persons involved in the project that Conti may not complete the cap prior to the winter of 1990-1991. This caused Conti to accelerate operations which resulted in quality control problems. When the changed conditions were uncovered Conti effectively utilize the available work areas. Even with the difficulties Conti constructed the work using good judgment and completed project with overall good quality. The overall result was a

Individual key work items performed are evaluated below:

Excavation and placement: During the CFNL project Conti was able to move large quantities of earth to proper line and grade. Conti's excavation of refuse proceeded in general accordance with the specifications with the exception of two events when Conti's compaction efforts were not completed in full accordance with the contract requirements. Overall Conti performed the excavation work in general accordance with the specifications, including compaction and other quality control aspects, health and safety, and record

Cap: This area has to be separated into the clay layer and the balance of the cap (sand, common fill, topsoil, turf). Due to slippage in Conti's approved schedule due to the redesign efforts and pressure from Conti wanting to finish the cap before the winter of 1990-1991, the Conti field staff worked somewhat hastily on the cap.

Clay Layer: Conti had a difficult time with the clay layer. The DEPE and LMS were tasked to have Conti provide clay in quantity and quality sufficient to satisfy the contract specifications. During the installation of the Conduit and the other clays Conti was found numerous times to be short material. Conti also placed more than the required 12 inches at times. This points out that it was improper quality control and supervision which was the problem, not an effort to cheat the State. As a way of addressing the recurrent shorting and moreover to eliminate repairing desiccation cracks, Conti began placing 14 inches of clay about midway in the clay layer installation.

In addition, material discrepancies were discovered between approved verses actual clay being placed.

Sand, Common Fill: By the time Conti performed the majority of this work the pressure to finish the cap before the winter of 1990 had increased and as a result Conti quality control slipped further. Problems encountered were shorting and excess material, mixing materials, and failure to tie in layers correctly. However, the work involved was very easy and cap function was not compromised.

Topsoil, Turf: When the majority of the installation of the topsoil and turf establishment work was transpiring it was already too late in the fall of 1990 to expect turf establishment. Prior to winter 1990-1991 only some 13 acres of the 63 acres of turf required were established. Repair to areas of erosion and areas where turf was not established was performed between April and June 1991.

The topsoil used was from two sources. One source was called Dallenbach topsoil. Conti asked for and received authorization to use this material at Conti's own risk because the required testing regimen was not completed at that point. This proceeded in early November 1990. At that point in the project Conti was under extreme pressure to complete the project prior to the onset of winter. When the material profile was submitted for this material it did not match the actual material imported. Additionally the material did not have a uniform pH, contained many oversized tree roots, stones and branches, and fit the description of acid bearing soils, i.e. was black with low pH. Conti was required to remove the oversized materials during the topsoil layer installation and in the spring of 1991 Conti was required to perform additional testing and made pH adjustments with lime, plus remove additional oversized material which had been discovered. Had not the DEPE pressured Conti to make corrections to the topsoil this material would have remained as imported, with oversized material and questionable pH.

Redesign I Elements: These elements were primarily the 30 mil PVC liner in the cap extension and its associated sand bedding. Contiplaced additional liner not called for, deleted liner depicted in the redesign drawings, and also shifted the individual liner panels. Despite this, the placing of the liner was performed in general conformance with the redesign drawings and was accepted by the DEPE. Conti performed the liner seaming with the specified quality control.

In the construction of the liner cap Conti had to pay particular attention to the slopes being covered since the liner was covering channels with nominal 3:1 side slopes. Conti did not adequately protect the in place materials and on several occasions lost large quantities of sand and had liner damage which had to be repaired. Overall the liner installation was fair.

Channels: Overall, Conti did an excellent job on the channels. Conti had foremen with years of gabion experience install the channels. The channel's aesthetics were excellent. The structural integrity of the

channels was very good. Only in one general location were warranty repairs needed.

Sand Drainage Piping: This work was performed rather hastily, with the rest of the upper cap layers, and as such had to be watched closely to maintain adequate quality control. Despite the inspections, several blockages were noted during the pipe testing and repairs had to be made. For the approximate 20,000 feet of pipe installed the overall quality of the installation was fair.

Health and Safety Plan: The contract required Conti to implement a health and safety plan for its workers. Conti performed real time air monitoring and laboratory analyses of air samples as specified by contract. Conti also maintained adequate means to effect personnel decontamination for this project. Overall Conti's health and safety impropriety was documented.

Conti did not properly implement the required MSP and 40 hour training requirements for Conti personnel. As a result of a DEPE inquiry, Conti had to effectively shut down construction work for over a week in April, 1990 in order to properly train its workers in health and

## ENGINEERING CONTRACTOR

Lawler, Matusky & Skelly Engineers (LMS) provided both on site and off site engineering services during the CFNL project. The LMS evaluation is broken down into the on site and off site services.

## ON SITE SERVICES

LMS's duties on site were principally to inspect the work, survey as needed to verify excavation quantities, check pay quantities for all work items, and to resolve problems with the construction contractor (Conti). The LMS staff consisted primarily of a Resident Engineer (RE) and 2-3 inspectors. The on site inspection staff did a good job maintaining quality control and verifying pay quantities on the project. This is especially true for the clay layer installation.

The first RE LMS used was interacting ineffectively with both the DEPE or Conti on environmental and contractual dispute matters. As a result, LMS had to provide excessive support from the office group. After the first RE was replaced, in July 1990, this situation was rectified, however, it took LMS from March 1990 to July 1990 to make the replacement. Furthermore, by the time of the RE replacement most of the disputed matters were already past the stage of RE involvement and were either resolved or on the way to being formalized as claims by Conti.

## OFF SITE WORK STORE TO THE STORE STO

Most of the efforts required by the office staff were to manage contract disputes and to perform redesign work. This review evaluates DISPUTE MANAGEMENT

LMS provided two levels of service during the project to aid in resolving disputes. During ongoing construction operations LMS performed reasonably well in assisting with contract interpretation and giving design clarification. As is customary on DEPE construction projects, after the construction operation is complete the consulting engineer only reviews portions of the project and provides data as requested and the DAG's office manages the rest of the dispute. LMS did all reviews and provided data as requested by the DEPE.

#### REDESIGN EFFORTS

LMS had to perform two redesign efforts, R/D's I and II. LMS' performance on R/D I was less than acceptable due to being delivered behind schedule.

Redesign I: The greatest problem with LMS's R/D I effort was the time it took to complete. The redesign was supposed to be completed by March 23, 1990. The actual final drawings were not completed until May 2, 1990. Overall the work performed by LMS on R/D I showed lack of attention to detail and cross checking. However, the inattentive work may have been due more to LMS agreeing to a schedule which was impossible to meet rather than poor performance.

Redesign II: LMS' performance on R/D II was much better than on R/D I. Due to a survey caused redesign error LMS' initial revised grading plan was in error. LMS was not required to maintain a survey team capable of providing the level of accuracy required to perform the redesign. Due to disputed regrading work performed by Conti during the early stages of R/D II the redesign effort and the entire project to come to a halt in early June 1990. After the regrading situation was resolved the redesign effort resumed and LMS performed well.

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the replacement. Furthernors by the time of the FR replacement profit the dispoted methods were already past the steel of La invaluence.

## X. CONTRACT MODIFICATIONS

## CONSTRUCTION CONTRACTOR

All totaled the construction contractor, Conti Construction Co., Inc. (Conti) was issued 14 change orders during the Combe Fill North Landfill (CFNL) remedial construction. The first 13 of the change orders were issued during the site work and either added or deleted work as required to complete the project. The last change order closed out the project and included as-built debits and credits and a claims settlement. The total costs incurred for all the change order work was \$3,022,261.98.

Mparison of the specifications for the we

All the change orders were promulgated such that the costs of the change orders were determined to be reasonable, allocable, allowable, and therefore acceptable, as required under the DPFSR Procedures Manual. In addition the engineering services contractor, Lawler, Matusky & Skelly Engineers (LMS) with one exception had, in writing, notified the DEPE that: the change orders were required; the costs incurred under each change order were fair; and that LMS recommended approvals of each change order. The one exception is a \$2,100 change order alteration of the turf seed mix, see below.

All the change orders are summarized below. The summaries include the change order number, which references the fiscal year (1990, 1991, or 1992), site number (008 is for CFN), and change order number (number of CFNL change orders to date, there were 7 change orders issued prior to the start of remedial construction); a description of why the change order was needed; costs under the change order; and why those costs were justified.

## 1. 90-008-08: \$14,800.00

The work under this March 1990 change order, was to construct five (5) monitoring wells (piezometers) in the south east region of the Combe Fill North Landfill site (CFNL). The justification of the additional work order was based upon a changed condition. The changed condition was the unanticipated extent, amount and locations of ground water, surface water, and leachate as discovered on site. This water had resulted in a wet condition in areas Conti had graded to base of cap contour. Conti and NJDEPE were uncertain as to whether this water, found at the interface of the base fill and the clay cap, would compromise the constructibility of the cap, or the integrity of the finished cap. The origin, behavior, and extent of this water problem was not understood to the greatest extent practicable. The installation of the monitoring wells for the purpose of ground water modeling had been formally recommended as necessary by LMS to determine if a constructive change(s) needed to be made to the design of the remediation which was already underway.

This change order had a not to exceed cost of \$14,800.00. This cost figure resulted from multiplication of the unit cost, \$80.00 per linear foot, by the specified not to exceed total length, one hundred and eighty five (185) feet. The DPFSR cost analysis manual presented

costs for wells on the basis of per foot, lump sum and hourly costs. Comparison of the specifications for the wells under this change order and the costs provided in the DPFSR cost manual for identical work and the terms of Conti's contract showed the same work would cost \$15,576.33. This was \$776.33 higher than the cost under this change order, with a comparison unit price of \$84.20 per linear foot, which was \$4.20 higher per unit than the actual per unit cost.

## 2. No. 90-008-10: \$447,200.00

The work under this April 1990 change order, was to excavate, relocate, and compact to line and grade 55,900 cubic yards of additional refuse. The additional refuse excavation was necessary in order to construct a redesigned closure system. The redesign of the closure system was needed due to a changed condition: the discovery of approximately 350,00 cubic yards or some 11 acres of additional refuse.

This change order was for a portion of the work required under the first redesign (R/D I) effort. This was the first of the three R/D I change orders. Three change orders were required because some of the work requirements and prices were defined prior to others. This change order allowed Conti to continue operations with the least amount of disruption to the time schedule of Conti's overall landfill closure activities.

The basis of the cost under this change order was that contract prices may be exceeded by extension of unit prices from the Contract Documents. The Unit Price, \$8.00 per cubic yard, used was from Line Item 9 of the Price Schedule: Relocate refuse from outside landfill into landfill. The quantity used, 55,900 cubic yards, was from LMS' estimated quantities. Multiplication of unit price by quantity yielded the cost in this change order for this extra work: \$447,200.00.

#### 3. No. 90-008-11: \$219,640.00

The work under this May 1990 change order, was to excavate, relocate, and compact to line and grade 57,800 cubic yards of additional on site common borrow. The additional on site common borrow excavation was necessary in order to construct the closure system as modified by R/D I. This change order was required because Conti was nearing the contract quantity under Line Item 11 of the Price Schedule: Earthwork, Excavation, Grading and Compaction of on site material.

The R/D I work was broken into three change orders, as noted above. This was the second of the three change orders. This change order allowed Conti to continue operations with the least amount of disruption to the time schedule of Conti's overall landfill closure activities.

The basis of the cost under this change order was that contract prices may be exceeded by extension of unit prices from the Contract Documents. The Unit Price, \$3.80 per cubic yard, used was from Line

Item 11 of the Price Schedule: Earthwork, Excavation, Grading and Compaction of on site material. The quantity used, 57,800 cubic yards, was from the LMS' estimated quantities. Multiplication of unit price by quantity yielded the cost in this change order for this extra work: \$219,640.00.

4. No. 90-008-12: \$343,119.61

The work under this May 1990 change order, was to complete construction of the R/D I redesigned closure system as specified by LMS. Attendant to the cap extension were the following: alteration of contour lines, i.e. changes to cut and fill lines and associated quantities of excavated earthen and refuse material; modifications to the gabion surface water drainage channels; incorporation of polyvinyl cap; revisions to gas vent trench and point gas vents; and revisions to drainage layer perimetry drain.

The additional work associated with the entire redesign effort was to be broken into three change orders. Change orders 90-008-10 and 90-008-11 were for extra work required under line items 9 and 11 respectively. These two change orders were executed to allow work to continue with the least amount of disruption to the time schedule of Conti's overall landfill closure activities. The delay in processing this final portion of the overall contract modification attendant to construction of the redesigned closure system was because some supplemental costs had to be determined through negotiations with Conti.

The work under this change order involved both extra and supplemental items. The extra items were further divided between those which yielded a net cost credit and those which yielded a net cost debit. There were no credits associated with any of the supplemental work. The quantities associated with the extra work debits and credits and the supplemental work costs were based on take off of the contract drawings as modified by LMS under R/D I.

5. No. 90-008-13: \$1,524.00.

The work under this June 1990 change order, was to have Conti perform up to four (4) hours of test pitting in the northwest region of the Combe Fill North Landfill site. This work was performed to allow evaluation of the materials in this area as the material was being contemplated for use as common borrow material under the cap as part of the second redesign effort (R/D II). See change order 91-008-17

This change order had a not to exceed cost of \$1,524.00. This cost figure resulted from multiplication of the unit cost, \$381.00 per, hour, by the specified not to exceed total time, four (4) hours. The per hour unit price was developed as per Article 13.3.C and Article 13.3.D of the X-002 Invitation to bid's Contract Documents. Article 13.3.C states that the value of the work covered by a change order may be determined on the basis of the "Cost of the Work" plus a

contractors fee for overhead and profit. The "Cost of the Work" was determined as per Article 13.4. Conti's bare equipment costs were based upon Blue Book rates. The bare labor costs were Conti's true labor costs.

### 6. No. 91-008-14: \$9,650.00

The work under this July 1990 change order, was to allow Conti to perform the work required to assure the proper disposition of an additional gas tank. This additional tank was discovered on May 8, 1990, adjacent to the one known underground storage tank slated for removal under the contract. The work on the known tank proceeded under Line Item 3, Gasoline Tank and Soil Removal.

This change order had a not to exceed lump sum cost of \$9,650.00. The price was developed as per Article 13.3.C and Article 13.3.D of the X-002 Invitation to Bid's Contract Documents. Article 13.3.C states that the value of the work covered by a change order may be determined on the basis of the "Cost of the Work" plus a contractors fee for overhead and profit. The "Cost of the Work" was determined as per Article 13.4. Conti's bare equipment costs were based upon Blue Book rates. The bare labor costs were Conti's true labor costs.

#### 7. No. 91-008-15: \$0.00

Under this August 1990 no cost change order DEPE, as recommended by LMS, redistributed existing quantities under Line Items 9, 10, and 11 utilizing only contract unit prices. The redistribution of quantities under these Line Items was needed because the actual distribution of quantities contained within the Line Items had varied from those originally estimated by LMS. This change order allowed Conti to perform the additional work recommended by LMS. The total net cost of this Change Order was \$0.00. The total cost change of this Change Order was \$441,200. The total cost change was the sum of the total cost increase (added quantities of LI's 10 and 11) plus the absolute value of the cost decrease (deleted quantity of LI 9).

#### 8. No. 91-008-16: \$0.00

Under this July, 1990 no cost change order DEPE, as recommended by LMS, restructured the payment terms for Line Item 30, Maintain and Repave Gold Mine Road. The payment terms for Line Item 30 did not adequately allow for progress payments which accurately reflected the value of the work accomplished during any given billing cycle. Line Item 30 required that both repaving and maintaining Gold Mine Road proceed during construction. However, as bid, Line Item 30 did not provide any means for payment of maintenance work performed on Gold Mine Road until the repaving work was performed. The repaving was a separate event of limited duration whereas the maintenance was an ongoing work item during the project's length. This no cost co separated the repaving and maintenance as two (2) separate pay items. This allowed progress payments for maintenance of Gold Mine Road which was ongoing for the duration of the project.

## 9. No. 91-008-17: \$461,880.17

The work under this July 1990 change order, was to allow Conti to perform the work required to construct the redesigned landfill closure system as specified by LMS. This change order was the primary means through which Conti performed the work required to construct the landfill closure per the second redesign effort (R/D II).

The adjustment to the Combe Fill North Landfill closure design was necessitated by a material shortfall which precluded building the landfill to the original design grades. This material shortfall was mainly due to the unanticipated rapid rate of constructive phase settlement. This resulted in the landfill containing inadequate refuse and fill to reach the original design grades.

The principal work involved was reduction of the landfill cap grades and excavation of additional on site common borrow. The reduction of grades decreased the slopes of the landfill from 5% to 4% in approximately 22 acres of the landfill. Regrading of material in place, to attain the lowered grades, was required in approximately 8 held to a minimum by LMS, but some regrading necessary was to the limited amount of material available on site. R/D II reflected to reach a structurally sound solution to the material shortfall found remediation.

Attendant to the principal R/D II work the following tasks were also performed: soil erosion control measures in the excavation area; fence demolition and reinstallation as required to allow full access to the excavation area; clearing and grubbing in the area to be excavated for additional on site common borrow; and height adjustment of 25 of the main landfill area gas vents in the area of the reduced grades.

# 10. No. 91-008-21: \$75,861.90,

The work under this September 1990 change order, was to allow Conti to perform the work required to excavate, relocate, and compact to line and grade 19,500 cubic yards of additional on site common borrow under Line Item 11 (LI 11). Attendant to the additional excavation was the clearing and grubbing of 0.6 acre of land. The additional on site common borrow excavation was necessary in order to construct the closure system as specified by LMS.

This change order was an adjustment to the Combe Fill North Landfill closure plan as modified under change order 91-008-17 (R/D II) and was necessitated by continued material shortfall. The material shortfall also precluded construction of the landfill to the revised design grades presented under change order 91-008-17. The continued material shortfall was mainly due to unanticipated settlement. The grading plan of the cap area affected by the material shortfall was altered to minimize the additional fill requirement. The alteration was a slope reduction, generally from 4.0% to 3.5% in the area of the landfill not

yet brought to grade.

11. No. 91-008-22: \$139,864.00

The work under this October 1990 change order, was to allow Conti to construct an additional area of cap, up to 1.2 acres, as specified by LMS. The work involved was cap extension to incorporate additional refuse. The additional area was between the east and north channels, and the then existing cap limit. The length was about 550 feet and the average width was about 80 feet. Attendant to the cap extension was excavation of earthen and refuse material and construction of a stone subbase as needed. The cap materials were added to the contract through extension of the unit priced cap material quantities; the necessary excavation was within existing excavation line item balances; and the stone subbase construction was to be performed via an additional supplemental line item, S-19. The stone subbase was necessary to alleviate a wet condition which would prohibit construction of the cap extension.

12. No. 91-008-23: -\$36,790.04 (CREDIT)

The items covered under this November 1990 change order were:

- a correction to a previous oversight regarding the payment mechanisms used to establish grass cover in the areas affected by the cap extension, documented under change order 90-008-12. This required two credits be taken.
- to provide a payment mechanism for the establishment of grass cover in the area of additional common borrow excavation, due to material shortfall, documented in change orders 91-008-17 and 91-008-21. This required a cost be incurred.

The two credits (\$39,332.04 under LI 17, Seeding; and \$40,608.00 under LI 18, Soil Erosion Control Blanket) and a debit (\$43,150.00 under LI 32, Environmental Restoration) netted out to the change order amount of -\$36,790.04.

13. No. 91-008-24: \$2,100.00

The work under this October 1990 change order, was to allow Conti to use a different seed mix for establishing the cap turf than specified in the X-002 Contract. The change in Specification was requested by the Bureau of Construction/Operations and Maintenance Section. The basis for the change was that the seed mix which was in use would result in a monoculture vegetative cover that would have a greater degree of environmental susceptibility and enhanced erosion potential as compared to the replacement mixes which were comprised of several grass species.

14. No. 92-008-25: \$931,844.63

This change order was for claims settlement/project closeout and is discussed in the Claims section of this report.

## ENGINEERING CONTRACTOR

The Engineering Contractor, Lawler, Matusky & Skelly Engineers (LMS) was issued 3 change orders during the project. The three change orders totaled \$49,616.01, which raised LMS' original contract amount, \$894,941.29, to \$944,557.30.

All the change orders were promulgated such that the cost of the change orders were determined to be reasonable, allocable, allowable, and therefore acceptable, as required under the DPFSR Procedures All the change orders also required Waivers of Advertising because LMS was engaged under a Waiver of Advertising.

All the change orders are summarized below. The summaries include a title for the change order; the change order number, which references the fiscal year (1990 or 1991), site number (008 is for CFN), and change order number (number of CFNL change orders to date, there were 7 change orders issued prior to the start of remedial construction); a description of why the change order was needed; costs under the change order; and why those costs were justified.

1. 90-008-09: \$33,798.76

This change order, originating in March 1990, was to pay LMS for providing additional, beyond the anticipated scope of their engagement, design services attendant to redesign of the Combe Fill North Landfill. The design service was to perform the redesign needed to address the approximately ten (10) acres of additional refuse, discovered in 2/90, not delineated in the original design phase (R/D I). The redesign included extension of the cap to, or closer to, the property lines on the east and south sides of the CFN property. Attendant to the cap extension redesign were the following:

Alteration of contour lines.

Incorporation of synthetic liner as part of the impermeable layer 0 beneath the gabion surface water drainage channels.

Revisions to gas vent trench and point gas vents.

Revision to drainage layer perimetry drain.

Estimation of quantities and costs prior to initiation of change

order to Construction Contractor.

Subsequent to construction change order initiation, evaluation of Construction Contractor costs/prices and subsequent involvement in negotiations with Construction Contractor to reach reasonable, allocable, allowable, and acceptable costs/prices for implementation of the constructive changes due to the additional refuse.

The total cost was comprised of direct labor at \$11,039.21; overhead (1.541 x direct labor) at \$17,011.42; profit (0.38 x direct labor) at \$3,510.47; and direct expenses at \$2,237.66. All unit rates were per LMS' contract. Level of effort was negotiated with DEPE.

2. 91-008-18: \$12,421.25

This change order, originating in July 1990 was needed in order to more reasonably ensure that proper quality assurance/quality control (QA/QC) measures were being maintained by the Construction Contractor, Conti Construction Co. Inc. (Conti), during the installation of the cap's clay layer. This was accomplished by LMS contracting the services of an independent soils testing laboratory as a subcontractor to LMS. LMS proposed, and DEPE approved, the use of Tectonic Engineering Consultants P.C. (Tectonic), to validate the testing performed for Conti by their soils consultant, Woodward Clyde Consultants. LMS and NJDEP did not expect actual QA/QC field testing to be required by the engineer in the performance of resident engineering services at CFN. LMS did not maintain the instrumentation or technical staff to provide such testing. Having had an independent or technical staff to provide such testing. Having had an independent party, such as Conti had in Woodward Clyde, substantiate and or cause the initiation of LMS QA/QC related work directives not only established greater credibility of such directives but aided in assuring that proper corrective actions were taken by the construction contractor.

LMS solicited quotations from three vendors for this work. LMS chose the vendor which bid the lowest cost. The costs under this change order were the expenses of Tectonic. LMS' received no profit under this change order. This change order, originating in March 1976, w

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This change order, originating in September 1990 was necessary to provide a rental vehicle for on site use by LMS staff. The use of a rental vehicle permitted LMS better mobility around the approximately 90 acres of construction activities. Without the use of a vehicle the LMS staff would have had to inspect the construction operations on foot, which did not lend itself to either timely or flexible inspections of the site.

LMS solicited quotations from four vendors for this work. LMS chose the only vendor to provide a quote.

LMS was contractually allowed to add only the expected cost of the vehicle rental to their contract amount. No profit was allowed under this change order. to notification or talification or sentencing or sentencing

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## XI. CLAIMS

## CONSTRUCTION CONTRACTOR

## INTRODUCTION

In February 1991 Conti Construction Co., Inc. (Conti) submitted 31 individual claims totaling \$4,648,065.37 and an as-built quantity payment request of \$521,982.56. Due to minor arithmetical errors and some overlap between the claims and as-built quantities the claims and as-builts actually totaled \$4,641,439.43 and \$134,359.22 respectively. Thus, the total additional compensation requested by Conti in February 1991 was \$4,775,798.65. Conti also sought release of retainage totaling \$307,207.18.

As a result of more than a year of review, revisions and negotiations of these claims, a final settlement was reached to pay Conti a total of \$1,500,000. This amount both would cover retainage and other monies due and owing Conti under the original contract (\$568,155.37), and would cover three areas of additional costs incurred by Conti on the project which are reflected in change order 92-008-25: (1) Costs for supplemental work ordered by DEPE beyond the scope of the original within the scope of the contract (\$440,545.40) and (3) costs for suspensions of work which resulted from changed conditions beyond the control of Conti or DEPE (\$270,157.76).

Based on the settlement, Conti's supplemental claims were reduced from \$4,641,439.43 to \$1,063,323.08, and Conti's as-built claims were reduced from \$134,359.22 to \$129,469.74. In addition, Conti was paid the full \$307,207.18 which had been retained by the State pending final settlement of the contract, for a total settlement of \$1,500,000. Of this settlement, \$199,890.71 of the supplemental claims and \$61,057.48 of the as-built claims consisted of line-item payments due and owed Conti under the contract. As such, these amounts and the \$307,207.18 in retainage did not require a change order as they could, and were, paid out of contract quantities and funds already available for these items.

Change order, No. 92-008-25, was for \$931,844.63 and was part of \$1,500,000 settlement of all outstanding charges, costs and claims for the Combe Fill North Landfill (CFNL) contract with Conti Construction Company (Conti). Change order 92-008-25 was for costs incurred by Conti for which quantities and/or prices could not be agreed upon by the State and Conti during the course of the work.

The costs of change order 92-008-25 resulted for the most part from changed conditions at the CFNL beyond the knowledge or control of Conti and DEPE at the time the contract was executed. Shortly after conti began work at the site, the DEPE discovered considerable areas and quantities of refuse that were not contained in the original design for the cap and discovered that the landfill was settling at a greater rate that anticipated. As a result of these discoveries, the landfill cap had to be redesigned twice in the Spring of 1990. These

redesigns required Conti both to suspend work on the cap for periods of time and to subsequently do additional work on the cap.

The \$931,844.63 amount of change order 92-008-25 consisted of the total settlement (\$1,500,000) minus those supplemental claims (\$199,890.71), as-built claims (\$61,057.48) and retainage (\$307,207.18) already due and owing Conti.

In addition to the quantity overruns and supplemental work incorporated in change order 92-008-25, there were also significant underruns of projected line item costs for this contract totaling \$629,100.41. When the total of these underruns was subtracted from the total of change order 92-008-25, the net increase in the cost of the contract resulting from this settlement was only \$302,744.22.

The terms of the settlement are incorporated in three documents:

- Letter dated May 8, 1992 from DAG Burton Weltman to Mark Fleder, Esq. (Conti's lawyer)
- 2. Release dated May 14, 1992 from Conti.
- 3. Release dated May 18, 1992 from DEPE.

The costs for the work paid for under change order 92-008-25 were determined in accordance with Conti's contract. The costs were both for extra and supplemental work.

Contractual authority for the extra work contract adjustments was contained in Contract Article 13.3.A which authorized the "application of unit prices to the quantities of the items involved" where extra quantities are required.

Extra work debit items were based upon the actual quantities of various work items actually provided by Conti and accepted by the State.

The contractual authority for the supplemental contract adjustments was contained in Contract Articles 13.3.C and D which provided a "Cost of the Work" mechanism to determine the price for supplemental work. The costs allowed were outlined in Article 13.4.

There were two types of supplemental costs in change order 92-008-25. The first type of supplemental cost was for overruns of supplemental items which were added to the contract under change order 90-008-12. The unit pricing for these items was justified under change order 90-008-12. The second type of supplemental item under change order 92-008-25 was new work for which no previous pricing under this contract had been developed. For this second supplemental work type Conti provided itemized cost breakdowns for each of the new work items. The cost breakdowns were attached to change order 92-008-25. The DEPE adjusted Conti's claims to be consistent with applicable union wage rates and Blue Book equipment rates as necessary for each item under change order 92-008-25.

## SUPPLEMENTAL WORK PERFORMED OUTSIDE CONTRACT SCOPE (\$221,141.47)

The work under this category was outside Conti's scope of work as defined in the contract plans and specifications. The work was necessary to meet the objective of proper closure of the CFNL in a safe, environmentally sound, and cost effective manner. Since fixed prices could not be agreed upon by Conti and DEPE, the work was performed consistent with Contract Article 13.4 (Cost of the Work) and Conti's costs were submitted as claims.

The work was necessary for three basic reasons:

- 1) The original contract did not foresee certain work which had to be performed to maintain and meet the goals of the remedial action.
- 2) The first redesign of the project required some additional work. The first redesign (R/D I) was required so as to incorporate into the cap some 350,000 cubic yards of additional refuse. R/D I resulted in a cap extension, part of which was a PVC cap, different than the clay cap in the original contract. The work associated with R/D I was performed under change orders 90-008-10, 11, and 12. However, some items of work were required but not paid for because the amount of compensation could not be agreed upon.
- 3) The second redesign of the project required some additional work. The second redesign (R/D II) was required to adjust for an unexpectedly high rate of settlement which resulted in a shortfall of fill material inside the cap. The major result of the material shortfall was that DEPE had to change the cap grading plan and had to direct Conti to mine some 85,000 cubic yards of material. The work associated with R/D II was performed under change orders 90-008-13, not paid for because the amount of compensation could not be agreed upon.

The supplemental work comprised 23.73% of the cost under change order 92-008-25. Since the performance of these work items was integral to the successful and timely completion of the project the work was ordered to proceed even though price was not agreed upon. Because of the difficulty reaching price agreement the listed items were considered in dispute and were submitted as claims by Conti consistent with the "Cost of the Work" provisions of Article 13.4.

The individual items were:

TRAFFIC CONTROL ON GOLD MINE RD. \$29,443.40

Conti was required by DEPE to provide signs and police coverage for traffic control. Neither of these were provided for in Conti's contract, but were required by Mount Olive Township. The amount due was based on Conti's actual time and material costs.

The settlement amount was equivalent to the time and material cost data Conti had presented, with backup documentation, which showed that

the amount claimed was in conformance with the terms of Conti's contract.

CYANIDE TESTING

\$4,660.00

Conti was required by DEPE to provide for analysis of the Target Analyte List (TAL) compounds. The original claim was for \$29,809.50, but was revised downward. Conti performed 8 sampling and analytical events of surface and ground water around the site perimeter during the term of the project. The DEPE granted that Conti's contract did not provide that Conti had to sample and analyze for cyanide. As part of the sampling regimen, Conti collected and analyzed 87 samples for cyanide. The DEPE accepted Conti's settlement offer of \$4,660.00 as part of the overall negotiation process. The accepted costs of the cyanide testing were justified based on the State's X-408 contract unit price from the same vendor which supplied Conti's data plus a realistic model of actual field costs associated with the sampling which took place on the project.

CLAY TESTING

\$40,782.00 DEPE changed the regimen of clay quality assurance/quality control (QA/QC) testing. The State received a far superior clay QA/QC regimen, which provided for permeability testing not provided for under the contract. The amount due was based on the differential between the value of the contractually specified QA/QC testing and the actual QA/QC testing. The settlement amount was Conti's settlement

Conti's contract only required that Conti perform nuclear gage testing of the in place clay once per each 1,000 square feet. DEPE directed Conti to perform the following tests: nuclear gauge, sand cone/rubber balloon, and permeability. The actual frequency of testing and number of tests was field directed.

Using unit pricing proposed by Conti and the actual number of tests performed the cost for the testing was determined to be \$65,720.00. Unit cost justification for Conti's rates was based on cost data obtained from solicitations in 1990 and 1991 from this and another DEPE landfill project. A credit for the specified testing (determined to be \$26,870.00) had to be taken. Subtracting the cost of the specified testing from the actual testing and applying the cost of the work approved 5% markup for subcontracted services showed Conti's claim cost to be justified.

MINING MINING SURVEY \$85,000.00 \$25,960.29

Under R/D II, DEPE directed Conti to excavate some 85,000 cubic yards of on-site earthen material from outside the limits of the contractually defined work zone. This work was outside the scope of Conti's contract. Under the terms of Conti's contract, Conti was allowed to bill for the work on a time and material basis. The amount due was based on the differential between Conti's allowed time and material costs and the previous progress payments which were made under the on site earthen material excavation line item. The mining portion of this claim was submitted at \$209,939.44, but was revised downward.

The settlement amount was, with two exceptions on the mining portion of the claim, equivalent to the time and material cost data Conti had presented, with backup documentation, which showed that the \$209,939.44 (mining) and \$25,960.29 (mining survey) claimed were in conformance with the terms of Conti's contract.

The first exception was that DEPE disallowed Conti's equipment rates and instead used monthly Blue Book rates. This was done because Contract Article 13.4 only allows the used of equipment rates which "are not to exceed Cost Reference Guide Rates". Because the work took place over a 5 month period monthly Blue Book rates were applied in lieu of the weekly rates Conti provided in their claim.

The second exception was that DEPE disallowed any additional field overhead being allocated to the work under this claim. This was done because the work did not involve any additional administrative effort on the part of Conti because the work was a natural progression of work already underway.

REDESIGN II CLEARING

\$6,916.25

Under R/D II, DEPE directed Conti to clear and grub an area in preparation for excavation. The settlement amount was equivalent to the time and material cost data Conti presented, with backup documentation, which showed that the \$6,916.25 claimed was in conformance with the terms of Conti's contract.

REDESIGN I SURVEY REDESIGN II SURVEY

\$3,510.00 \$3,510.00 \$7,020.00

Under both redesign efforts, Conti had to resurvey areas of work which had already been surveyed. The surveys were to reset the limits of excavation and placement, both with respect to area and volume. The amount due was based on Conti's allowed time and material costs. The settlement amount was equivalent to approximately one half of the \$14,019.42 time and material cost data Conti has presented, with backup documentation, which showed that the amount claimed was in conformance with the terms of Conti's contract.

The settlement amount was one half the submitted amount because of the difficulty Conti had disproving that, as DEPE asserted, the survey work was associated, as an overhead item as was originally bid, with additional compensation Conti received under the excavation line items of the contract. However, DEPE could not disprove that, as Contibasserted, the work under this claim was wholly associated with Contibasing to resurvey areas in order to lay out the work which had already been laid out because of DEPE directed changes to the work. Due to the impossibility of clarifying the situation and with each

side recognizing merit in the other side's argument it was negotiated to divide the claim half by way of reaching settlement.

NORTH CAP EXTENSION

\$5,500.00

Under Change Order 91-008-22, a separate cap extension was required for a small area on the north side of the landfill. This work was performed late in the project after Conti had ostensibly finished the cap in the surrounding areas. Conti's compensation was in part based on the fact that the work had to be performed out of sequence, which increased Conti's cost. The amount due was based on Conti's allowed time and material costs. The settlement amount was equivalent to approximately one half the time and material cost data Conti had presented, with backup documentation, which showed that the \$10,701.31 claimed was in conformance with the terms of Conti's contract.

The settlement amount was one half the submitted amount because of the difficulty resolving whether or not the cap extension was known as being necessary prior to its being out of sequence. Due to the impossibility of clarifying the situation and with each side recognizing merit in the other side's argument it was negotiated to divide the claim half by way of reaching settlement.

SOIL CONSERVATION DISTRICT SURVEY \$6,139.00

Conti performed survey work for submission to the Morris County Soil Conservation District at the direction of the State. The State received the full value of the work in the form of a deliverable which was furnished to the District. The settlement amount was equivalent to the time and material cost data Conti has presented, with backup documentation, which showed that the \$6,139.00 claimed was in conformance with the terms of Conti's contract.

SOUTH CHANNEL UNDER DRAIN

\$6,000.00

This work was approved by the State and was to be performed under change order 91-008-20. However, Conti did not timely submit the backup documentation to permit timely execution of the change order. The work was to provide a means, via installation of a stone under drain, to drain an embankment which exhibited surface water flow voluminous enough to prevent the installation of the PVC liner as called for under R/D I. The requirement of this work could not have been known when the R/D I change orders were executed.

The settlement amount was equivalent to approximately one half of the \$12,222.74 time and material cost data Conti had presented, with backup documentation, which showed that the amount claimed was in conformance with the terms of Conti's contract. The claim was split by DEPE because Conti performed half the work on the West Channel which was expressly disallowed in the field by DEPE staff, whereas the work on the South Channel was expressly approved by DEPE. Since the work performed was distributed equally between that which was allowed verses that which was disallowed the claim was essentially halved.

Under R/D I, Conti installed a catch basin on Gold Mine Road. Conti was not provided with a means to improve the roadside berm by the basin. Conti adequately showed that without improvement to the berm the basin may not have performed adequately and surface water may have entered the site in an uncontrolled fashion causing damage. The amount due was based on Conti's allowed time and material costs.

The settlement amount was equivalent to the time and material cost data Conti had presented, with backup documentation, which showed that the \$3,720.53 claimed was in conformance with the terms of Conti's

## SUSPENSION OF WORK DUE TO CHANGED CONDITIONS (\$270,157.76)

The items below were to compensate Conti for justified equipment and overhead costs incurred due to work suspensions during the two redesign efforts and also for a prorated portion of the winterization efforts prior to, and repairs after, the winter of 1990-1991 due to a one month schedule slippage attributable to the suspensions. This compensation was pursuant to Article 17.1, Suspension of Work. The work suspensions compensated for under this claim are in no way attributable to actions on the part of Conti. These items comprised 28.99% of the cost of change order 92-008-25.

REDESIGN I AND II WORK SUSPENSIONS

\$68,154.75 \$68,154.75

REDESIGN I AND II

Subtotal: \$136,309.50

INCREASED OVERHEAD

\$62,830.33

Total: \$199,139.83

Work was suspended to evaluate and design a response to the changed conditions that caused the two redesign efforts. The work suspensions occurred during portions of the period February - July, 1990. These claims were treated as one claim submitted at \$538,639.58.

The settlement amount was, with five exceptions, equivalent to the time and material cost data Conti had presented, with backup documentation, which showed that the \$538,639.58 claimed was in conformance with the terms of their contract.

equipment DEPE used monthly Blue Book rates and excluded the Blue Book cost category of Major Overhaul per the Blue Book instructions for determining standby rates. Monthly rates were used because they most accurately reflected the term of the project affected by the work

The second exception was that DEPE only included major pieces of equipment. This was because the disallowed equipment was considered ancillary to a project of this magnitude and the cost associated with these items in a work suspension was reasonably accounted for by the additional allowance for field overhead which was also allowed under the claims settlement.

The result of the first two exceptions was that Conti's claim was down from \$538,639.58 to \$195,338.70.

The third exception was that three periods of time were disallowed from this claim. Note that Conti's claim was broken up into 7 periods of time. The period of time April 17-27, 1990 was disallowed (\$41,838.48) because Conti, in part, abandoned the job site when there was work available to utilize all the equipment being claimed. Also excluded from the claim were the 1990 Memorial Day (\$4,615.16) and July Forth (\$4,267.00) holidays. This brought the claim value down to \$144,618.06. The \$8,308.56 differential between the allowed amount of \$136,309.50 and the \$144,618.06 was due to DEPE excluding clay laying equipment from Conti's claim, which was the forth exception.

The fifth, and last, exception had to do with the method used to compensate Conti for additional field overhead which was not compensated as Conti submitted for it. Conti claimed, in whole or in part, for itemized overhead items for all but 4 of the 60 days Conti was claiming Conti had limited work available. DEPE had itemized the accepted overhead items and allowed \$3,306.86 per day for 19 days the DEPE accepted as days which were lost to Conti's project schedule due to no fault on the part of Conti.

#### ADDITIONAL EROSION CONTROL

\$71,017.93

Due to work suspensions, Conti lost about a calender month from their project schedule. As a result, Conti was not able to fully cover the cap with an adequate stand of grass before the onset of winter, and repairs of the cap were necessary thereafter. Conti's actual costs were \$242,856.33. The settlement amount was equivalent to approximately one third of the time and material cost data Conti had presented, with backup documentation, which showed that the amount claimed was in conformance with the terms of Conti's contract.

Due to Conti's loss of 19 days which was due to reasons wholly beyond Conti's control the DEPE allowed Conti compensation due to the fact that Conti did not establish an acceptable cover turf prior to the winter of 1990-1991. This compensation was one third the amount Conti sought because Conti was responsible for the other two thirds of the project delay.

## ADDITIONAL LINE ITEM QUANTITY OVERRUNS (\$440,545.40)

The items below were overruns of items required by the contract and for which unit prices were contained in the contract. Included are overruns of both original contract and additional contract line items. These costs were comprised of \$68,412.26 in Conti as-built quantities

and \$372,133.14 in other overruns which were presented by Conti as claims.

The backup documentation for all quantities, except for pay item 10, was provided by Conti in their February 14, 1991 as-built submission. With the exception of Pay Items 5, 24, and 32, which were handled by the DEPE, all the quantities in Conti's as-built submission were verified and accepted as accurate by LMS.

Note that \$316,000.00 of the settlement stems from an additional payment under Pay Item 10 which was not part of Conti's as-built submission. Additional payment was allowed under Pay Item 10 for refuse relocation that took place outside the original landfill limit but which was within the final landfill limit. The quantity was verified by LMS.

Additional payment under Pay Item 10 and also under Pay Items 17 and 18, Grass Seeding and Soil Erosion Control Blanket respectively, was required because the landfill limit was expanded and the contractual payment terms were based on whether the work took place inside or outside the final landfill limit. The work inside the cap was bid at higher unit prices by Conti than the work outside the landfill limit. Previous progress payments were made at the lower outside the cap rate.

These overrun items comprised 47.28% of the cost under change order 92-008-25.

## LINE ITEM QUANTITY UNDERRUNS

The total cost projected for the contract was be reduced by \$629,100.41 as a result of contract underruns of certain line items. As a result of these underruns, the \$931,844.63 of overruns in change order 92-008-25 resulted in only an increase of \$302,744.22 in the cost of the contract. The underruns were the balances remaining under 14 original line items and 8 supplemental line items which were added during the project. The sum of the underruns was \$629,100.41.

#### CLAIMS PAYMENTS

Payment for the accepted claims was made under invoices number 35, retainage for \$307,207.18; number 36, existing line item balances for \$260,948.19; and change order 92-008-25 for \$931,844.63. These three invoices total to the \$1,500,000.00 negotiated settlement of the claims under Conti's contract.

## ENGINEERING CONTRACTOR

The engineering contractor, Lawler, Matusky & Skelly Engineers (IMS) submitted no claims on this project.

and 9577 137. 14 th other evenimies will on weare presented by Cout'll am

The backup documentation for all quantitie, codept for day item 10, was provided by Coati in their 'ebruary 14, 1991 an india submission, with the entertion of Pay Items 3, 24, and 14, said in water handled by the print, all the quantities in Coati s as built submission water yearlied and soccepted as accurate by 189.

Note that \$216,000.00 of the bebilenent stems from an additional payment under Pay Item 16 which was not part of contine as-built subsides, additional payment was allowed under Pay Item 10 for refuse tolocation that took place outside the origin a limital land in which was within the fine limit. The shrely what verified by Land.

Additional payment under Pay Them 10 and also under Pay Items 17 and 18, Grans Sending and Soil Erosion Control Giannia Dappestively, was ragained because the landiil limit was expendentable the own rectail required the control of the control of

These overtun ibems temprised 49.28% of the cost mider charge order

## LINE INC. CHARPETTY DEDRICHMEN

The total cost projected for the contract was he reduced by \$523,160.41 or a result of contract in leading of certain line items. As a result of these tenderium, the \$531,844.61 of overrunt in character \$2-05-05 presides in only an increase of \$300,744.22 in the cost of the contract in the undertune were the believed of the central contract of the distance resulting undertune the believe which were codes during the decimal line items and a supplemental face the best which were codes during the project. The sum of the undertune was sept inc. All

## STREET, SEC. ALD

Physicant for the accepted claims was made under involces attack in retaining for the term of the first state of the first stat

## SUBJECT DESIGNATION OF THE SECOND CONTRACTORS

The engineering quatractor, lawier, Matheley & Shelly Engineers (LEB) submitted no claims on this project.

ATTACHMENT II - FIGURES & TABLES

COMBE FILL NORTH LANDFILL REMEDIATION - CLOSE OUT REPORT

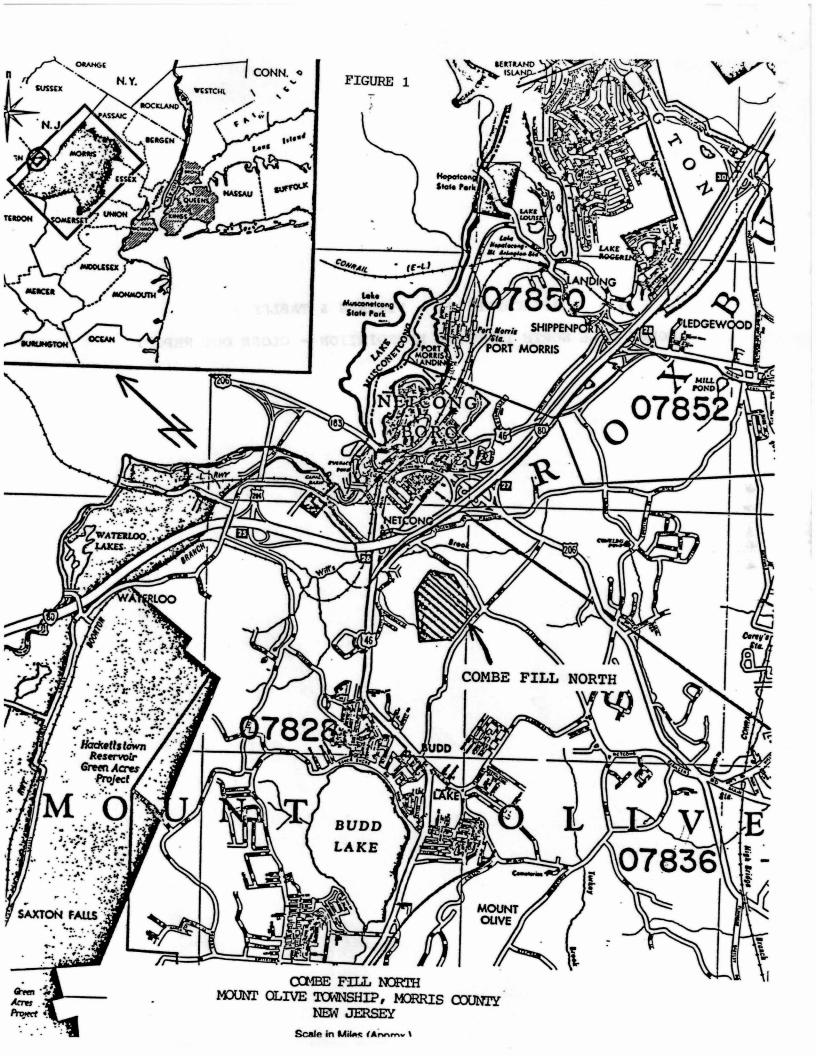
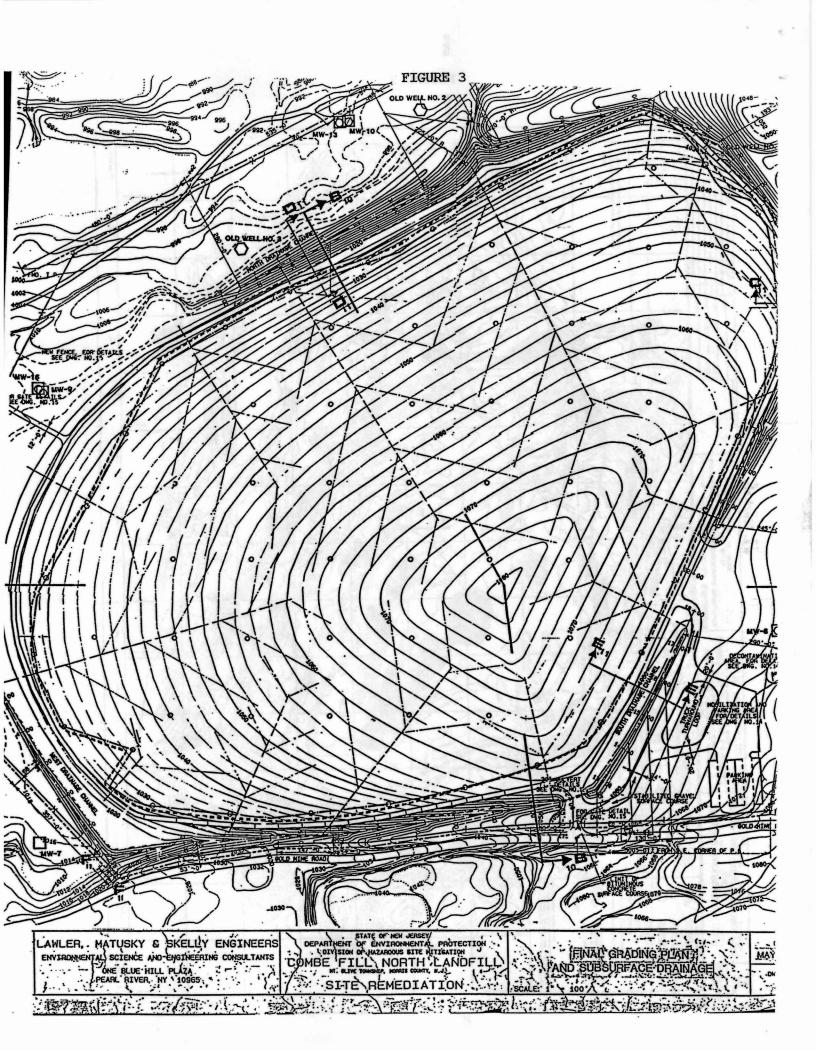


FIGURE 2 Cardinal د... ز. غر Ļ



ITEN	DESCRIPTION	ORIGINAL CONTRAC	OTY/ HNT	OTY/MUTE	UNIT PRICE	TOTAL ITEM \$ SPENT	NOR SEINITIAL CO QUANTITY USED	ORIGINAL CONTRACT \$ SPENT	CREDITS TO ORIGINAL CONTRACT	CHANGE ORDER \$ SPENT
	TER HONITORING WELLS									**********
27 NEW HONI	TORING WELLS	500 VLF	-269 VLF	231 VLF	62EE 00	450 005 00				
28 SEAL OLD	HONITORING WELLS	500 VLF	-180 VLF	320 VLF	\$255.00	\$58,905.00		\$58,905.00	(\$68,595.00)	\$0.
29 INTERIM PLAN SAI	ENVIRONMENTAL MONITORING MPLING	300 121	7 100 101	254 111	\$55.00	\$17,600.00	64.00}	\$17,600.00	(\$9,900.00)	\$0.
a) MONITO	ORING WELLS	48 EA	O EA	48 EA	\$350.00	\$16,800.00	100.001	616 000 00		2.2
b) Surface	CE WATER SITES	40 EA	-1 EA	39 EA	\$350.00	\$13,650.00		\$16,800.00	\$0.00	\$0.
	& REPAVE GOLD HINE RD				4030.00	\$13,030.00	97.50%	\$13,650.00 \$0.00	(\$350.00)	\$0.
	E GOLD KINE RD	20000 SY	-13381 SY	6,619 SY	\$31.00	\$205,189.00	33.10%	\$205,189.00	/0414 011 001	
A CONTRACTOR OF THE PARTY OF TH	AIN GOLD HINE RD	20000 SY	0 SY	20,000 SY	\$4.00	\$80,000.00	100.001	\$80,000.00	(\$414,811.00)	\$0.0
	SERVICE ROAD	9,500 SY	-777 SY	8,723 SY	\$10.00	\$87,230.00	91.823		\$0.00	\$0.0
	ENTAL RESTORATION	1 LS	0 LS	1 LS	\$77,900.00	\$77,900.00	100.001	\$87,230.00 \$77,900.00	(\$7,770.00)	\$0.6
	PROJECT PROCEDURES	12.40				,,,,,,,,,	200.001	\$11,300.00	\$0.00	\$0.0
	OF OPERATION	1 LS	0 LS	1 LS	\$35,000.00	\$35,000.00	100.00%	\$35,000.00	\$0.00	
	& DISCHARGE CONTROL PLAN	1 LS	0 LS	1 LS	\$35,000.00	\$35,000.00	100.003	\$35,000.00	\$0.00	\$0.0
	Y ASSURANCE PLAN (QAP)	1 LS	0 LS	1 LS	\$35,000.00	\$35,000.00	100.00%	\$35,000.00		\$0.0
d) SECURI		1 LS-PP	0 LS-PI	1 LS-PP	\$125,000.00	\$125,000.00	100.003	\$125,000.00	\$9.00	\$0.6
	iealth & sapety plan	1 LS	0 LS	1 LS	\$35,000.00	\$35,000.00	100.003	\$35,000.00	\$0.00	\$0.6
	N. POLLUTION CONTROL PLAN	1 LS	0 LS	1 LS	\$35,000.00	\$35,000.00	100.003		\$0.00	\$0.0
g) CONTRA	CTOR FIELD SAMPLING PLAN	1 LS	0 LS	1 LS	\$35,000.00	\$35,000.00	100.003	\$35,000.00	\$0.00	\$0.0
	PHASE ENV. HONITOR'S PLAN	1 LS	0 LS	1 LS	\$35,000.00	\$35,000.00	100.00%	\$35,000.00	\$0.00	\$0.0
i) INTERI	M ENV. HONITORING PLAN	1 LS	0 LS	1 LS	\$35,000.00	\$35,000.00	100.00%	\$35,000.00 \$35,000.00	\$0.00 \$0.00	\$0.00 \$0.00
SUPPLEKEN	The state of the s							440,440,00	70.00	0.00.0
		1.0								
CO1 2" PIEZONI		0 VLF	185 VLF	185 VLF	\$80.00	\$14,800.00	100.00%			
	KEMBRANE LINER	0 SF	266,891.50 SF	266,891.50 SF	\$0.516	\$137,716.01	104.70%			\$14,800.00
S2 FHL SAND (		0 CY	9,884.90 CY	9,884.90 CY	\$16.00	\$158,158.40	104.67%			\$137,716.01
S3 PML PENETI		0 EA	9.00 EA	9.00 EA	\$500.00	\$4,500.00	81.823			\$158,158.46
	STALLATION SURCHARGE	0 LF	3,234.00 LF	3,234.00 LF	\$40.136	\$129,799.82	100.75%			\$4,500.00
THE PERSON NAMED IN	TAL PLACEMENT SURCHARGE	0 CY	14,065.00 CY	14,065.00 CY	\$1.97	\$27,708.05	100.003			\$129,799.82
	SHENT SURCHARGE	0 CY	1,638.89 CY	1,638.89 CY	\$61.94	\$101,512.85	99.33%			\$27,708.05
S7 SAND LAYER		0 CY	7,889.08 CY	7,889.08 CY	\$5.76	\$45,441.10	97.38%			\$101,512.85
	CULVERT RESTOCK PEE	0 LS	0.73 LS	0.73 LS	\$6,840.00	\$5,000.00	73.00%			\$45,441.10
	E CHANNEL CATCH BASIN	0 LS	1.00 LS	1.00 LS	\$6,795.90	\$6,795.90	100.00%			\$5,000.00
S10 RIP RAP		0 SY	60.00 SY	60.00 SY	\$80.00	\$4,800.00	100.00%			\$6,795.90
S11 FILTER FAB	RIC AT CHANNEL DROPS	0 SP	1,101.00 SF	1,101.00 SF	\$1.03	\$1,134.03	100.001			\$4,800.00
	CLEARING AND GRUBBING	0 AC	2.60 AC	2.60 AC	\$2,936.50	\$7,634.90	100.00\$			\$1,134.03
113 RD-II TEST		0 HR	4 HR	4.00 HR	\$381.00	\$1,524.00	100.003			\$7,634.90
	GAS TANK REMOVAL	0 LS	1 LS	1.00 LS	\$9,650.00	\$9,650.00	100.003			\$1,524.00
S15 RD-II EROS		O TEN		6,393.55 T&M	\$6,393.55	\$6,393.55	33.628			\$9,650.00
	ISER PIPE ADJUSTMENT	O EA	25 EA	25.00 BA	\$31.25	\$781.25	100.00%			\$6,393.55
17 FENCE DEMO		O TEN		4,622.40 T&M	\$4,622.40	\$4,622.40				\$781.25
18 RD-II CLEAN	RING AND GRUBBING	0 AC	3 AC	3.00 AC	\$6,264.36		100.00\$			\$4,622.40
119 CAP EXT. ST	TONE SUBBASE	0 CY	357 CY	357.00 CY	\$21.00	\$18,793.08	96.77%			\$18,793.08
20 REVISED SEE		0 LS	1 LS	1.00 LS	\$2,100.00	\$7,497.00	46.97%			\$7,497.00
21 R/D II ENVI	IR. RESTORATION	0 AC	9 AC	0.00 AC	\$5,532.05	\$2,100.00	100.00%			\$2,100.00
			v ac	o.oo ac	43,332.43	\$0.00	0.001			\$0.00

OL FEBRUARY STOP ITS

ITEK	DESCRIPTION	ORIGINAL CONTRACT QTY/UNIT	FINAL CHANGE ORDER QTY/ UNIT	FINAL TOTAL QTY/UNIT	UNIT PRICE	TOTAL ITEM \$ SPENT	NOR SENTING THE CO QUANTITY USED	ORIGINAL CONTRACT \$ SPENT	CREDITS TO ORIGINAL CONTRACT	CHANGE ORDER \$ SPENT
******	**************************************	••••••••••••••••••••••••••••••••••••••		***************************************	567103934		**************************************	************		**********
. 19	SUPPLEMENTAL WORK ADDED THRU CLAIM	NS SETTLEMENT		2 10 70						
	EDITOR ANDRES CATE LIVE DE			200 0.5		400 410 10	100.000			\$15,411
	TRAFFIC CONTROL GOLD MINE RD.	9 LS	1 LS	1 LS	\$29,443.40	\$29,443.40				\$29,443.
	CYANIDE TESTING	0 LS	1 LS	1 LS	\$4,660.00	\$4,660.00				\$4,660.
	CLAY TESTING	0 LS	1 LS	1 LS	\$40,782.00	\$40,782.00				\$40,782.
	HINING	0 LS	1 LS	1 LS	\$85,000.00	\$85,000.00				\$85,000.
	MINING SURVEY	0 LS	1 LS	1 LS	\$25,960.29	\$25,960.29				\$25,960.
	REDESIGN II CLEARING	0 LS	1 LS	1 LS	\$6,916.25	\$6,916.25				\$6,916.
	R/D I WORK SUSPENSION	0 LS	1 LS	1 LS	\$68,154.75	\$68,154.75	100.001			\$68,154.
	R/D II WORK SUSPENSION	0 LS	1 LS	1 LS	\$68,154.75	\$68,154.75	100.00%			\$68,154.
	R/D I&II INCREASED OVERHEAD	0 LS	1 LS	1 LS	\$62,830.33	\$62,830.33	100.00%			\$62,830.
	R/D I SURVEY	0 LS	1 LS	1 LS	\$3,510.00	\$3,510.00	100.00%			\$3,510.
	R/D II SURVEY	0 LS	1 LS	1 LS	\$3,510.00	\$3,510.00	100.003			\$3,510.
	ADDITIONAL EROSION CONTROL	0 LS	1 LS	1 LS	\$71,017.93	\$71,017.93	100.00%			\$71,017.
	NORTH CAP EXTENSION	0 LS	1 LS	1 LS	\$5,500.00	\$5,500.00	100.00%			\$5,500.
	SOIL CONSERVATION DISTRICT SURVEY	0 LS	1 LS	1 LS	\$6,139.00	\$6,139.00	100.00%			\$6,139.
	SOUTH CHANNEL UNDERDRAIN	0 LS	1 LS	1 LS	\$6,000.00	\$6,000.00	100.00%			\$6,000.
Lian Geroovan Zoo	GOLD MINE ROAD BERM	0 LS	1 LS	1 LS	\$3,720.53	\$3,720.53	100.00%	Market B		\$3,720.
					TOTALS:	\$16,817,884.87	**************	\$13,795,622,89	(\$1,040,668.11)	\$3 022 261

\$16,817,884.87

STATE OF

\$13,195,622.89 (\$1,040,668.11) \$3,022,261.98

## ATTACHMENT 2

CFN MONTHLY FUNDING CONTRACT X - 002 CONTI CONSTRUCTION CO.

ПЕМ	DESCRIPTION	FINAL	TOT	QUANTITY INV #1 11/15-12/15/89	PERCENT COMPL INV #1	QUANTITY INV #2	PERCENT COMPL INV #2
	SITE PREPARATION	Qi ii	TOTALL	11/13-12/13/09	11/15-12/15/89	12/16-1/15/90	12/16-1/15/90
1	MOBILIZATION/DEMOBILIZATION		LS				
2	CLEARING AND GRUBBING	53.09					LASIS MONTANT SHEET J
3	GASOLINE TANK & SOIL REMOVAL						
4	STRUCTURE & DEBRIS REMOVAL		LS		YO objects		
5	EROSION & SEDIMENT CONTROL	1				<ul> <li>BDRW</li> </ul>	
6	DEWATERING OF SURFACE PONDS		LS-PP		YO 69 806.7		
	SECURITY FENCE	1,000,000					
		8,424	LF				
0	DECONTAMINATION AREA/FACILITIES						
	A. DECONTAMINATION AREA/FACILITIE	0.5	LS				
	B. DECONTAMINATION AREA/FACILITIE	0.5	LS-PP				
9	RELOCATE REFUSE FROM OUTSIDE CA	11,454	CY			a accordances (59	
	AREA INTO LANDFILL						
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CY				
- 11	EARTHWORK, EXCAVATION, GRADING	359,300					
	COMPACTION OF ON-SITE MATERIAL	,	•				
	SITE COVER SYSTEM				GA 00.5		
10	BACE FUL (OFF OFF DEED)						
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797					
	CLAY LAYER	99,513.22	CY	•	caeto no		
14	DRAINAGE LAYER	106,995.70	CY		43 1		
15	CLEAN FILL (OFF-SITE BORROW)	155,459.66	CY				
	TOPSOIL	51,529.74	CY				
17	GRASS SEEDING	62.61					
18	SOIL EROSION CONTROL BLANKET	5.48					
	DRAINAGE SYSTEM						
19	EAST DRAINAGE CHANNEL	0.000					
20	SOUTH DRAINAGE CHANNEL	2,239					
21	NORTH DRAINAGE CHANNEL	1,720					
20	WEST DRAINAGE CHANNEL	750					
00	WEST DRAINAGE CHANNEL	604	LF				
23	CULVERT IN SOUTH DRAINAGE CHANN	ZERO	LS				
24	CAP DRAINAGE SYSTEM AND PERIMETRY DRAIN	1	LS	*			
	GAS VENTING SYSTEM						
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	ME				
26	PERIMETER GAS VENT TRENCH AND TRENCH PIPE VENTS	6,468		×			
	GROUNDWATER MONITORING WE	LLS				¥	
27	NEW MONITORING WELLS	231	VIF				
28	SEAL OLD MONITORING WELLS	320				•	
29	INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING	020	***				
	a) MONITORING WELLS	48	FA				
	b) SURFACE WATER SITES		EA				
30	MAINTAIN & REPAVE GOLD MINE RD	- 00					
	A. REPAVE GOLD MINE RD	6,619	ev				
	B. MAINTAIN GOLD MINE RD						· .
31	LANDFILL SERVICE ROAD	20,000					11
32	ENVIRONMENTAL RESTORATION	8,723					* ,*
33	SPECIAL PROJECT PROCEDURES  a) PLAN OF OPERATION		LS		*		
	b) SPILL & DISCUADO E CONTROL TO		LS	1.0	100.00%		
	b) SPILL & DISCHARGE CONTROL PLAN		LS			1.0	100.00%
	c) QUALITY ASSURANCE PLAN (QAP)	1	LS .				100.0076
	d) SECURITY PLAN		LS-PP				
	e) SITE HEALTH & SAFETY PLAN		LS			1.0	100.000
	f) ENVIRON. POLLUTION CONTROL PLA		LS	1.0	100.00%	1.0	100.00%
				1.0	100.00%		

	g) CONTRACTOR FIELD SAMPLING PLA h) CONST. PHASE ENV. MONITOR'G PL i) INTERIM ENV. MONITORING PLAN	1 · 1 1	LS LS LS				
	SUPPLEMENTAL WORK						
CO1	2" PIEZOMETERS	185	VLF				
S1	FLEXIBLE MEMBRANE LINER	266,891.50	SF				
S2	FML SAND CUSHION	9,884.90	CY				
S3	FML PENETRATION SEAL	9.00	EA				
S4	GABION INSTALLATION SURCHARGE	3,234.00	LF				
<b>S5</b>	CAP MATERIAL PLACEMENT SURCHAR	14,065.00	CY				
S6	CLAY PLACEMENT SURCHARGE	1,638.89	CY				
<b>S7</b>	SAND LAYER SURCHARGE	7,889.08	CY				
<b>S8</b>	S. DRAIN CULVERT RESTOCK FEE	0.73	LS				
<b>S9</b>	S. DRAINAGE CHANNEL CATCH BASIN	1.00	LS				
S10	RIP RAP	60.00	SY				
S11	FILTER FABRIC AT CHANNEL DROPS	1,101.00	SF				
S12	ADDITIONAL CLEARING AND GRUBBIN	2.60	AC				AS SCHOOL PUBLISHED SELFER STAND.
S13	RD-II TEST PITS	4.00	HR				ESTORAL CITY NE
S14	ADDITIONAL GAS TANK REMOVAL	1.00	LS				
S15	RD-II EROSION CONTROL	6,393.55	T&M				
S16	GAS VENT RISER PIPE ADJUSTMENT	25.00					
S17	FENCE DEMOLITION	4,622.40					
S18	RD-II CLEARING AND GRUBBING	3.00	AC				
S19	CAP EXT. STONE SUBBASE	357.00	CY				
	EVISED SEED MIX	1.00	LS				
S21	R/D II ENVIR. RESTORATION	ZERO	AC				
	ADDED CLAIMS SETTLEMENT ITEMS	1	LS			41,000,000	Application of the state of the
		TOTAL COST: \$ PAID: RETAINAGE:		\$70,000.00 \$63,000.00 \$7,000.00	1/53:	1/0453.11 18.55	\$70,000.00 \$63,000.00 \$7,000.00

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CONTRACTOR ON THE PROPERTY AND THE

STEEN ERISOTHOM ARK

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ITEM	DESCRIPTION	FINAL QTY/		QUANTITY INV #3	PERCENT COMPL INV #3	INV #4	PERCENT COMPL INV #4
	SITE PREPARATION	Qi i/	DIAII	1/16-2/15/90	1/16-2/15/90	2/16-3/15/90	2/16-3/15/90
1	MOBILIZATION/DEMOBILIZATION		LS				
2		53.09	-	00.0	*U 00.98556	99.0%	99.00%
3	GASOLINE TANK & SOIL REMOVAL	33.09		30.0	56.51%	25.0	47.09%
4	STRUCTURE & DEBRIS REMOVAL	1		75.00/	TO MILITARY, F	55-A-18-6-3	
5	EROSION & SEDIMENT CONTROL		LS-P	75.0%		20.0%	20.00%
6	DEWATERING OF SURFACE PONDS	1,000,000		7.0%		7.0%	7.33%
7	SECURITY FENCE	8,424				MODERACE PART THEAT.	
8		0,424				1,860.0	22.08%
	A. DECONTAMINATION AREA/FACILITIE	0.5	LS			CONTRACTOR OF	
	B. DECONTAMINATION AREA/FACILITIE	0.5		2 Fo/		50.0%	100.00%
9	RELOCATE REFUSE FROM OUTSIDE CA	11,454		3.5%		3.5%	7.00%
	AREA INTO LANDFILL	11,454	CT			11,664.0	101.83%
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	OV	40.400.0	4,990,56 TAM		
11				18,108.0	9.23%	60,216.0	30.70%
	COMPACTION OF ON-SITE MATERIAL	359,300	CY	5,369.0	1.49%	90,543.0	25.20%
	COM ACTION OF ON-SITE MATERIAL						
	SITE COVER SYSTEM						
10							
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797					
	CLAY LAYER	99,513.22					
		106,995.70					
15	CLEAN FILL (OFF-SITE BORROW)	155,459.66	-				
	TOPSOIL	51,529.74	CY				
17	GRASS SEEDING	62.61					
18	SOIL EROSION CONTROL BLANKET	5.48	AC				
	DRAINAGE SYSTEM						
19	EAST DRAINAGE CHANNEL	2,239	15				
20	SOUTH DRAINAGE CHANNEL	1,720					
21		The second second	LF				
22	WEST DRAINAGE CHANNEL	604					
23	CULVERT IN SOUTH DRAINAGE CHANN	ZERO					
24	CAP DRAINAGE SYSTEM AND		LS				
	PERIMETRY DRAIN		Lo				
	GAS VENTING SYSTEM						
25	DIDE CACALITY MAINT AND THE						
26	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50					
20	PERIMETER GAS VENT TRENCH AND TRENCH PIPE VENTS	6,468	LF				
	THENCH PIPE VENTS						
	GROUNDWATER MONITORING WE	LLS					
27	NEW MONITORING WELLS	231	VLF				
28	SEAL OLD MONITORING WELLS	320					
29	INTERIM ENVIRONMENTAL MONITORING						
	PLAN SAMPLING						
	a) MONITORING WELLS	48	EA				
	b) SURFACE WATER SITES	39					
30	MAINTAIN & REPAVE GOLD MINE RD						
	A. REPAVE GOLD MINE RD	6,619	SY				//
	B. MAINTAIN GOLD MINE RD	20,000					. /
31	LANDFILL SERVICE ROAD	8,723					
32	ENVIRONMENTAL RESTORATION		LS				
33	SPECIAL PROJECT PROCEDURES						
	a) PLAN OF OPERATION	1	LS				
	b) SPILL & DISCHARGE CONTROL PLAN					*	
	c) QUALITY ASSURANCE PLAN (QAP)		LS				
	d) SECURITY PLAN		LS	1.0	100.00%		
	e) SITE HEALTH & SAFETY PLAN		LS-P	7.0%	7.00%	7.0%	7.00%
	f) ENVIRON. POLLUTION CONTROL PLA		LS				
	, OLLO HON CONTROL PLA	1	LS				

		TOTAL COST: \$ PAID: RETAINAGE:		\$481,020 \$432,923 \$48,103	3.58	C) OCCUPANTO	\$1,804,258.40 \$1,623,832.56 \$180,425.84
	ADDED CLAIMS SETTLEMENT ITEMS	1	LS			O DECITION	,579a, 9
S21	R/D II ENVIR. RESTORATION	400000000000000000000000000000000000000	AC				
	EVISED SEED MIX	1.00	LS			*	
S19		357.00	CY				
S18		3.00				,	
S17	FENCE DEMOLITION	4.622.40				351,800	
	GAS VENT RISER PIPE ADJUSTMENT	25.00	EA.				
	RD-II EROSION CONTROL	1.00 6,393.55	COLUMN TOWNS				
S13	ADDITIONAL GAS TANK REMOVAL	4.00	HR LS				
	ADDITIONAL CLEARING AND GRUBBIN RD-II TEST PITS		AC				THE PROPERTY AND THE PROPERTY OF THE PROPERTY
S11	FILTER FABRIC AT CHANNEL DROPS	1,101.00					
	RIP RAP	60.00	10000				
S9	S. DRAINAGE CHANNEL CATCH BASIN	1.00	LS				CONTROL OF SOURCE OF CANADO
S8	S. DRAIN CULVERT RESTOCK FEE	0.73	2000				
<b>S7</b>	SAND LAYER SURCHARGE	7,889.08	CY			9 4	
	CLAY PLACEMENT SURCHARGE	1,638.89	CY				
<b>S</b> 5	CAP MATERIAL PLACEMENT SURCHAR	14,065.00	CY				
S4	GABION INSTALLATION SURCHARGE	3,234.00	LF				
<b>S3</b>	FML PENETRATION SEAL	9.00	EA				
S2	FML SAND CUSHION	9,884.90	CY		1 178		
S1	FLEXIBLE MEMBRANE LINER	266,891.50	SF				
CO1	SUPPLEMENTAL WORK 2" PIEZOMETERS	185	VLF	· The			
		**				100.0070	
	i) INTERIM ENV. MONITORING PLAN	1	LS		1.0	100.00%	
	g) CONTRACTOR FIELD SAMPLING PLA h) CONST. PHASE ENV. MONITOR'G PL	1	LS LS		1.0 1.0	100.00% 100.00%	
	ALCONTRACTOR FIELD CAMPLING DLA		10		4.0		

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GRANDER THOM TO, AREA A WAS THANK OF GRANDER A PROPERTY OF

ITEM	DESCRIPTION	FINAL	TOT	QUANTITY INV #5 2/16-3/15/90	INV #5	QUANTITY INV #6	PERCENT COMPL INV #6
	SITE PREPARATION	۵,1/	S. W.	2,10-0,10,80	2/16-3/15/90	3/16-4/15/90	3/16-4/15/90
1			LS			35	
2						1.00%	1.00%
3	GASOLINE TANK & SOIL REMOVAL	53.09					
4			LS				
5		1				3.00%	3.00%
6			LS-P			7.0%	7.33%
7		1,000,000				1,000,000.0	100.00%
	DECONTAMINATION AREA/FACILITIES	8,424	LF				44.67
	A DECONTANTION AREA/FACILITIES						
	A. DECONTAMINATION AREA/FACILITIE		LS				
	B. DECONTAMINATION AREA/FACILITIE	0.5	LS-P			<b>3.5%</b>	7 000/
9	RELOCATE REFUSE FROM OUTSIDE CA	11,454	CY			20,450.0	7.00%
	AREA INTO LANDFILL					20,450.0	178.54%
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CY			00.000.0	
11	EARTHWORK, EXCAVATION, GRADING	359,300				20,000.0	10.20%
	COMPACTION OF ON-SITE MATERIAL	000,000	0.	*		109,088.0	30.36%
	SITE COVER SYSTEM						
12	BASE FILL (OFF-SITE BOTTOM BORRO						
13	CLAY LAYER	29,797					
		99,513.22					
14	DRAINAGE LAYER	106,995.70	CY				
10	CLEAN FILL (OFF-SITE BORROW)	155,459.66	~~				
	TOPSOIL	51,529.74	CY				
17	GRASS SEEDING	62.61	AC				
18	SOIL EROSION CONTROL BLANKET	5.48					
	DRAINAGE SYSTEM						
19	EAST DRAINAGE CHANNEL	0.000					
20		2,239				1,120.0	50.02%
21	NORTH DRAINAGE CHANNEL	1,720					70.0270
	WEST DRAINAGE CHANNEL	750	LF '			750.0	100.00%
23	CHIVEDT IN COURT PRANTE	604	LF				100.00%
	CULVERT IN SOUTH DRAINAGE CHANN	ZERO	LS				
24	CAP DRAINAGE SYSTEM AND PERIMETRY DRAIN	1	LS				
	GAS VENITING OVOTERA						
05	GAS VENTING SYSTEM						
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF			0940	70 740
26	PERIMETER GAS VENT TRENCH AND	6,468	LF			984.0	79.71%
	TRENCH PIPE VENTS				,	1,760.0	27.21%
	GROUNDWATER MONITORING WE	LLS					
27	NEW MONITORING WELLS	231	VIF				
28	SEAL OLD MONITORING WELLS	320				150.0	64.94%
29	INTERIM ENVIRONMENTAL MONITORING	020				126.0	39.38%
	PLAN SAMPLING						
	a) MONITORING WELLS	40	<b>F</b> A				
	b) SURFACE WATER SITES	48					
30	MAINTAIN & REPAVE GOLD MINE RD	39	EA				
	A. REPAVE GOLD MINE RD	- 110					ž.
	P. MAINTAIN OOLD MINE RD	6,619					1)
24	B. MAINTAIN GOLD MINE RD	20,000					* *
31	LANDFILL SERVICE ROAD	8,723	SY				
32	ENVIRONMENTAL RESTORATION	1					
33	SPECIAL PROJECT PROCEDURES		2			*	
	a) PLAN OF OPERATION	1	IS				
	b) SPILL & DISCHARGE CONTROL PLAN	i					
	c) QUALITY ASSURANCE PLAN (QAP)					*	
	d) SECURITY PLAN		LS				
	e) SITE HEALTH & SAFETY PLAN		LS-P			7.0%	7.00%
	-, HENETH & SAPER PLAN	1	LS				,
	f) ENVIRON. POLLUTION CONTROL PLA	1					

		**TOTAL COST:  **PAID:  RETAINAGE:		\$14,800.00 \$14,800.00	SS SS SA	10.935,301 17.336,70 14.55	\$1,554,208.40 \$1,398,787.56 \$155,420.84	
	ADDED CLAIMS SETTLEMENT ITEMS	1	LS			27.016,02	THAT SHEET SHEET	2-7
S21	R/D II ENVIR. RESTORATION	ZERO						
S20 R	EVISED SEED MIX	1.00						
S19		357.00						
S18	RD-II CLEARING AND GRUBBING	3.00						
S17	FENCE DEMOLITION	4,622.40						
S16	GAS VENT RISER PIPE ADJUSTMENT	25.00						
S15	RD-II EROSION CONTROL	6,393.55						
S14	ADDITIONAL GAS TANK REMOVAL							
S13	RD-II TEST PITS	4.00	HR				STUDENT ACT A MODINARIOM THE COME IN	
S12	ADDITIONAL CLEARING AND GRUBBIN	2.60						
S11	FILTER FABRIC AT CHANNEL DROPS	1,101.00						
S10	RIP RAP	60.00						
S9	S. DRAINAGE CHANNEL CATCH BASIN	1.00						
S8	S. DRAIN CULVERT RESTOCK FEE	0.73	7.0					
S7	SAND LAYER SURCHARGE	7.889.08	-					
S6	CLAY PLACEMENT SURCHARGE	1.638.89						
S5	CAP MATERIAL PLACEMENT SURCHAR	3,234.00 14,065.00						
S4	GABION INSTALLATION SURCHARGE	9.00						
S2 S3	FML SAND CUSHION FML PENETRATION SEAL	9,884.90						
S1	FLEXIBLE MEMBRANE LINER	266,891.50						
CO1	2" PIEZOMETERS	The second secon	VLF	185		100.00%		
	SUPPLEMENTAL WORK							
	i) INTERIM ENV. MONITORING PLAN	1	LS		*			
	h) CONST. PHASE ENV. MONITOR'G PL	i	LS					
	g) CONTRACTOR FIELD SAMPLING PLA	1	LS					

ALPESAYE OF LINES OF BOLLS MINE RES ALPESAYE OF LINES OF B. HONTAN OF STORMER HIS TO LANDER COMMERCIAN

COMMIT	CONSTRUCTION CO.						
ITEM	DESCRIPTION	FINA	L TOT	QUANTITY	PERCENT COMPL	QUANTITY	PERCENT COMPL
		QTY		INV #7 4/16-5/15/90	INV #7 4/16-5/15/90	INV #8	INV #8
	SITE PREPARATION				1/10-0/10/90	5/16-6/15/90	5/16-6/15/90
1	J.L. I I I I I I I I I I I I I I I I I I		1 LS				HOLTAL LATTER PROBLACE
2	CLEARING AND GRUBBING		9 AC	(4.04)			
3	GASOLINE TANK & SOIL REMOVAL			(1.91)	-3.60%	780703,33,35	
4	STRUCTURE & DEBRIS REMOVAL		1 LS	90.00%	90.00%	10.00%	10.00%
5	EROSION & SEDIMENT CONTROL		1 LS			2.00%	10.0070
6	DEWATERING OF SURFACE PROVIDENCE	0.95	5 LS-P	7.0%	7.33%		2.0070
	OF SURFACE PUNDS	1,000,000	GAL		7.0076	3.5%	3.66%
7		8,424	1 LF	1,700.0	00.4004		
8	TO THE STATE OF TH	-,		1,700.0	20.18%		
	A. DECONTAMINATION AREA/FACILITIE	0.5	. 10			Dalament Street, National	
	B. DECONTAMINATION AREA/FACILITIE	0.5	Control State Control				
9	RELOCATE REFUSE FROM OUTSIDE CA	0.5		3.5%	7.00%	3.5%	ann con oas
	AREA INTO LANDERS FROM OUTSIDE CA	11,454	CY	19,886.0	173.62%	3.5%	7.00%
- 40	AREA INTO LANDFILL			1-10-0.0	173.02%		
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CY	0.500.0			
11	EARTHWORK, EXCAVATION GRADING		1000100	3,520.0	1.79%	940.0	0.48%
	COMPACTION OF ON-SITE MATERIAL	359,300	CY				0.1070
	SHOTTE WATERIAL						
	SITE COVED OVOTER						
	SITE COVER SYSTEM	*					
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CV	04 570 5	OA CHIEST		
13	CLAY LAYER	99,513.22		21,573.0	72.40%	8,224.0	27.60%
14	DRAINAGE LAYER					8,472.0	
15	CLEAN FILL (OFF-SITE BORROW)	106,995.70				J, 11 E.U	8.51%
16	TOPSOIL	155,459.66	01				
		51,529.74	CY				
17	GRASS SEEDING	62.61					
18	SOIL EROSION CONTROL BLANKET	5.48					
		3.40	AC				
	DRAINAGE SYSTEM						
10	ENGLISHED STOLEM		×				
19	EAST DRAINAGE CHANNEL	2,239	IF				
20	SOUTH DRAINAGE CHANNEL	1,720					
21	NORTH DRAINAGE CHANNEL				*		
22	WEST DRAINAGE CHANNEL	750					
23	CHI VERT IN COLTUDA DAMA COLO	604	LF				
24	CULVERT IN SOUTH DRAINAGE CHANN	ZERO	LS				
24	CAP DRAINAGE SYSTEM AND	1	LS				
	PERIMETRY DRAIN						
	GAS VENTING SYSTEM						
25	PIPE GAS VENTS MAINLY AND THE						
26	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF	40.0	2 040/		
20	PERIMETER GAS VENT TRENCH AND	6,468		60.0	3.24%	108.0	8.75%
	TRENCH PIPE VENTS	-,		0.00	0.93%	2,733.0	42.25%
	GROUNDWATER MONITORING WE	110					
27	NEW MONITORING WE	LLS					
27	NEW MONITORING WELLS	231	VLF	81.0	05 0001		
28	SEAL OLD MONITORING WELLS	320			35.06%		
29	NTERIM ENVIRONMENTAL MONITORING	020		45.0	14.06%	149.0	46.56%
	PLAN SAMPLING						.0.00%
	MONITORING WELLS						
	SI DEACE WATER COTTO	48	EA	6	12.50%		
20	O) SURFACE WATER SITES	39	EA	5			
30 1	MAINTAIN & REPAVE GOLD MINE RD				12.82%		
- 1	A. REPAVE GOLD MINE RD	6,619	SV				//
E	3. MAINTAIN GOLD MINE RD						.* /
31 L	ANDFILL SERVICE ROAD	20,000					* X
32 F	ENVIRONMENTAL RESTORATION	8,723					
33 0	SPECIAL PROJECT PROJECT	1 1	LS				
30 8	PECIAL PROJECT PROCEDURES						
а	PLAN OF OPERATION	1 1	S				
b	) SPILL & DISCHARGE CONTROL PLAN						
C	QUALITY ASSURANCE PLAN (QAP)		_S				
d	) SECURITY PLAN		_S				
	SITE WEALTH & CART	1 1	S-P	7.0%	7.00%	7 00/	
9	SITE HEALTH & SAFETY PLAN	1 1	.s		1.00%	7.0%	7.00%
1)	ENVIRON. POLLUTION CONTROL PLA	1 1					
			-				

	CAP EXT. STONE SUBBASE EVISED SEED MIX R/D II ENVIR. RESTORATION ADDED CLAIMS SETTLEMENT ITEMS	357.00 1.00 ZERO 1 TOTAL COST: \$ PAID:	CY LS AC LS	\$752,931.25 \$677,638.12	THE RC. SELECTION OF THE PERSON OF THE PERSO	\$389,337.00 \$350,403.30	TEVARION DE SETE
S17 S18	FENCE DEMOLITION RD-II CLEARING AND GRUBBING	4,622.40	T&M AC				
S16	GAS VENT RISER PIPE ADJUSTMENT	25.00	EA	0.0088			
S14 S15	ADDITIONAL GAS TANK REMOVAL RD-II EROSION CONTROL	1.00 6,393.55	LS T&M				
S13	RD-II TEST PITS	4.00	HR			THE MARASEA	
S12	FILTER FABRIC AT CHANNEL DROPS ADDITIONAL CLEARING AND GRUBBIN	1,101.00 2.60	SF AC				
S10 S11	RIP RAP	60.00	100				
S9	S. DRAINAGE CHANNEL CATCH BASIN	1.00	LS				
S8	S. DRAIN CULVERT RESTOCK FEE	0.73					
S7	CLAY PLACEMENT SURCHARGE SAND LAYER SURCHARGE	1,638.89 7,889.08	CY	out to			
S5 S6	CAP MATERIAL PLACEMENT SURCHAR	14,065.00	CY				
	GABION INSTALLATION SURCHARGE	3,234.00	LF				
S3	FML PENETRATION SEAL	9,884.90 9.00	CY				
S1 S2	FLEXIBLE MEMBRANE LINER FML SAND CUSHION	266,891.50					
CO1	SUPPLEMENTAL WORK 2* PIEZOMETERS	185	VLF				
	h) CONST. PHASE ENV. MONITOR'G PL i) INTERIM ENV. MONITORING PLAN	1	LS LS				
	g) CONTRACTOR FIELD SAMPLING PLA	1	LS				

TORRESON CONTROL REMARKS

CHAMMA COUNTY STANK STANK CHAMMA CHAM

MANA TO REAL MANA ALTERA DE LA COMPANSION DEL COMPANSION DE LA COMPANSION DEL COMPANSION DE LA COMPANSION DE

ITEM	DESCRIPTION	FINAL QTY/		QUANTITY INV #9 4/16-5/15/90	PERCENT COMPL INV #9	QUANTITY INV #10	PERCENT COMPL INV #10
	SITE PREPARATION	Q(11)	TOM	4/16-5/15/90	4/16-5/15/90	4/16-6/15/90	4/16-6/15/90
	MOBILIZATION/DEMOBILIZATION						GU HOMALTSHII4 .
	2 CLEARING AND GRUBBING		LS				
	GASOLINE TANK & SOIL REMOVAL	53.09	AC				
2	CTOLOTUDE & REPRIS PRINCIPLE	1	LS				
	THE W DEDING HEINIOVAL	1	LS				
	EROSION & SEDIMENT CONTROL	0.955	LS-P				
6	DEWATERING OF SURFACE PONDS	1,000,000	GAL				
	SECURITY FENCE	8,424					
8	DECONTAMINATION AREA/FACILITIES		_				
	A. DECONTAMINATION AREA/FACILITIE	0.5	LS			SALEY SHOULD	
	B. DECONTAMINATION AREA/FACILITIE		LS-P			MEBURA 074	
9	RELOCATE REFUSE FROM OUTSIDE CA						
	AREA INTO LANDFILL	11,454	CY	4,566.0	39.86%		
10	RELOCATE REFUSE WITHIN LANDFILL						
11	EARTHWORK, EXCAVATION, GRADING	196,133	CY				
	COMPACTION OF ON OFFICE	359,300	CY			54,618.0	15.20%
	COMPACTION OF ON-SITE MATERIAL					04,010.0	15.20%
	OITE OOUTE ALL						
	SITE COVER SYSTEM						
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CV				
13	CLAY LAYER	99,513.22					
14	DRAINAGE LAYER						
15	CLEAN FILL (OFF-SITE BORROW)	106,995.70					
16	TOPSOIL	155,459.66					
17		51,529.74					
	SOIL EDOCION CONTROL TO THE	62.61					
10	SOIL EROSION CONTROL BLANKET	5.48	AC				
	DD40110						
	DRAINAGE SYSTEM						
19	EAST DRAINAGE CHANNEL	2,239	IE				
20	SOUTH DRAINAGE CHANNEL	1,720					
21	NORTH DRAINAGE CHANNEL						
22	WEST DRAINAGE CHANNEL	750					
23	CULVERT IN SOUTH DRAINAGE CHANN	604					
24	CAP DRAINAGE SYSTEM AND	ZERO					
	PERIMETRY DRAIN	1	LS				
	LI MINETTI DIVANA						
	GAC VENTINO OVOTELL						
	GAS VENTING SYSTEM						
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF				
26	PERIMETER GAS VENT TRENCH AND	6,468	9.0000				
	TRENCH PIPE VENTS	0,100	Li				
	GROUNDWATER MONITORING WE	110					
27	NEW MONITORING WELLS						
28	SEAL OLD MONITORING WELLS	231					
29	INTERIM ENVIRONMENTAL MONITORING	320	VLF				
	PLAN CAMPUNG						
	PLAN SAMPLING						
	a) MONITORING WELLS	48	EA				
	b) SURFACE WATER SITES		EA				
30	MAINTAIN & REPAVE GOLD MINE RD						
	A. REPAVE GOLD MINE RD	6,619	SY				1.1
	B. MAINTAIN GOLD MINE RD	20,000					1/
31	LANDFILL SERVICE ROAD	8,723					*
32	ENVIRONMENTAL RESTORATION						
33	SPECIAL PROJECT PROCEDURES	1 1	_5				
	a) PLAN OF OPERATION		_				
	b) SPILL & DISCHARGE CONTROL PLAN		LS				
	C) OHALTY ASSURANCE DIVINI PLAN	1 [	_S				
	c) QUALITY ASSURANCE PLAN (QAP)	1 1	S				
	d) SECURITY PLAN	1 1	S-P				
	e) SITE HEALTH & SAFETY PLAN	4 1	0				
	ENVIRON. POLLUTION CONTROL PLA	1 1	_S				

		* PAID: RETAINAGE:		\$36,528.00 \$32,875.20 \$3,652.80	90.68A,521 92.632,18 13.50	\$207,548.40 \$186,793.56 \$20,754.84	
	ADDED CLAIMS SETTLEMENT ITEMS	1	LS		 10,513,22	CARL COLOR DE LA C	
S21	R/D II ENVIR. RESTORATION	ZERO	AC				
S20 R	EVISED SEED MIX	1.00	LS				
S19	CAP EXT. STONE SUBBASE	357.00					
S18	RD-II CLEARING AND GRUBBING	3.00					
S17	FENCE DEMOLITION	4,622,40					
S16	GAS VENT RISER PIPE ADJUSTMENT	25.00	EA				
S15	RD-II EROSION CONTROL	6,393.55	T&M				
		1.00	LS			AD SCHOOL OF HEATER SANDY OF THE DY	
S12	RD-II TEST PITS	4.00	HR			BYTHE PARABOLA PICKET NO. 10-00 HE	
S12	ADDITIONAL CLEARING AND GRUBBIN	1,101.00 2.60					
S11	FILTER FABRIC AT CHANNEL DROPS						
S10	RIP RAP	1.00 60.00	(F)				
S9	S. DRAINAGE CHANNEL CATCH BASIN	0.73					
S8	S. DRAIN CULVERT RESTOCK FEE	7,889.08					
S7	SAND LAYER SURCHARGE	1,638.89					
S5 S6	CAP MATERIAL PLACEMENT SURCHAR CLAY PLACEMENT SURCHARGE	14,065.00					
S4	GABION INSTALLATION SURCHARGE	, Mary Committee (1, 9110, 0011) (1)			su.bit		
S3	FML PENETRATION SEAL	9.00					
S2	FML SAND CUSHION	9,884.90					
S1	FLEXIBLE MEMBRANE LINER	266,891.50					
CO1	2* PIEZOMETERS	185	VLF				
	SUPPLEMENTAL WORK					CO STATUTE SHO	
	i) INTERIM ENV. MONITORING PLAN	i	LS				
	<ul><li>g) CONTRACTOR FIELD SAMPLING PLA</li><li>h) CONST. PHASE ENV. MONITOR'G PL</li></ul>	1	LS LS				
	-1 001/2010/2010/2010/2010/2010/2010/2010						

CONTRACTOR CHARGE

BUDGET BETTE TROOP TO THE STATE OF THE STATE

ON BARRY AND BARRY FOR

ITEM	DESCRIPTION			QUANTITY	PERCENT COMPL	QUANTITY	PERCENT COMPL
	DESCRIPTION	FINAL	TOT	INV #11	INV #11	INV #12	INV #12
	SITE PREPARATION	Q11/	TOMIT	5/16-6/15/90	5/16-6/15/90	5/16-6/15/90	5/16-6/15/90
			10				
2	CLEARING AND GRUBBING		LS				
3	GASOLINE TANK & SOIL REMOVAL	53.09					
4	STRUCTURE & DEBRIS REMOVAL		LS				
	EROSION & SEDIMENT CONTROL	1					
6	DEWATERING OF SURFACE PONDS		LS-P				
7	SECURITY FENCE	1,000,000					
	DECONTAMINATION AREA/FACILITIES	8,424	LF				
	A DECONTAMINATION AREA/FACILITIES						
	A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE		LS				
q	RELOCATE REFUSE FROM OUTSIDE CA		LS-P			*	
	AREA INTO LANDFILL	11,454	CY				
10	BELOCATE DECLOS WITH HALL AND THE						
11	RELOCATE REFUSE WITHIN LANDFILL	196,133					
	EARTHWORK, EXCAVATION, GRADING	359,300	CY				
	COMPACTION OF ON-SITE MATERIAL						
	CITE COVER OVER						
	SITE COVER SYSTEM						
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CY				
13	CLAY LAYER	99,513.22					
14	DRAINAGE LAYER	106,995.70					
15	CLEAN FILL (OFF-SITE BORROW)	155,459.66					
16	TOPSOIL	51,529.74					
17	GRASS SEEDING	62.61					
18	SOIL EROSION CONTROL BLANKET	5.48					
		5.46	AC				
	DRAINAGE SYSTEM						
19	EAST DRAINAGE CHANNEL						
20	SOUTH DRAINAGE CHANNEL	2,239					
21	NORTH DRAINAGE CHANNEL	1,720					
22	WEST DRAINAGE CHANNEL	750					
23	CULVERT IN SOUTH DRAINAGE CHANN	604					
24	CAP DRAINAGE SYSTEM AND	ZERO					
	PERIMETRY DRAIN	1	LS				
	I ELIMETAT DIAIN						
	GAS VENTING SYSTEM						
25	DIDE CASALLES TO THE STATE OF T						
20	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF				
26	PERIMETER GAS VENT TRENCH AND	6,468	LF				
	TRENCH PIPE VENTS						
	GROUNDWATER MONITORING WE	LLS					
27	NEW MONITORING WELLS	231	/I E				
28	SEAL OLD MONITORING WELLS	320 \					
29	INTERIM ENVIRONMENTAL MONITORING	320	VLF				*
	PLAN SAMPLING						
	a) MONITORING WELLS	40 .					
	b) SURFACE WATER SITES		EA .				
30	MAINTAIN & REPAVE GOLD MINE RD	39 E	=A				
	A. REPAVE GOLD MINE RD						1.
	B. MAINTAIN GOLD MINE RD	6,619					//
31	LANDFILL SERVICE ROAD	20,000 8				5,336	06 600/
32	ENVIRONMENTAL RESTORATION	8,723				5,000	26.68%
33	SPECIAL PROJECT PROCEDURES	1 L	.S				
-	A) PLAN OF OPERATION						
	A) PLAN OF OPERATION	1 L	S				
	o) SPILL & DISCHARGE CONTROL PLAN	1 L	S				
	C) QUALITY ASSURANCE PLAN (QAP)	1 L	S				
	SECURITY PLAN		S-P				
	e) SITE HEALTH & SAFETY PLAN	1 L					* * * * * * * * * * * * * * * * * * * *
	ENVIRON. POLLUTION CONTROL PLA	1 L					

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			DECORPORATION OF MEET AND OFFICE	
			B. DEGOVITANI PAYON AT LAUFACILLING	
				51
			PERMITTED DAY YOUR TREMONAND TREMONE PERMITTE	
			And the second s	
			SIM DARROWN WE RELEASE MEDITED	
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		TOTAL COST: \$ PAID: RETAINAGE:		\$66	5,560.12 5,204.11 5,356.01	107 107 107	05.866.001 80.005.321 57.865.16	\$21,344.00 \$19,209.60 \$2,134.40
	ADDED CLAIMS SETTLEMENT ITEMS	1	AC LS			12		DIFFERENCE OF THE BORNO
S21	R/D II ENVIR. RESTORATION	1.00 ZERO	LS					
S20 RE	VISED SEED MIX	. 357.00	CY					
-	CAP EXT. STONE SUBBASE	3.00	AC					
S18	RD-II CLEARING AND GRUBBING	4,622.40	T&M					APPARE OF TAXABLE PROPERTY.
	GAS VENT RISER PIPE ADJUSTMENT FENCE DEMOLITION	25.00	EA					
S16	RD-II EROSION CONTROL	6,393.55	T&M					
S14 S15	ADDITIONAL GAS TANK REMOVAL	1.00	LS					
S13	RD-II TEST PITS	4.00	HR				10.52%	
S12	ADDITIONAL CLEARING AND GRUBBIN	2.60	AC		2		76.92%	
S11	FILTER FABRIC AT CHANNEL DROPS	1,101.00	SF					
S10	RIP RAP	60.00	SY					
S9	S. DRAINAGE CHANNEL CATCH BASIN	1.00			73.10%		100.14%	
S8	S. DRAIN CULVERT RESTOCK FEE	0.73			70 100/		f	
<b>S7</b>	SAND LAYER SURCHARGE	7,889.08						SECTION BOOK & NAME SHELLS
S6	CLAY PLACEMENT SURCHARGE	14,065.00 1,638.89	CY					
S5	CAP MATERIAL PLACEMENT SURCHAR	3,234.00						
S4	GABION INSTALLATION SURCHARGE	9.00			2		22.22%	
S3	FML PENETRATION SEAL	9,884.90			2,152		21.77%	
S2	FLEXIBLE MEMBRANE LINER FML SAND CUSHION	266,891.50			52,820		19.79%	
CO1		185	VLF					
004	SUPPLEMENTAL WORK							
	i) INTERIM ENV. MONITORING PLAN	1	LS					
	h) CONST. PHASE ENV. MONITOR'G PL	. 1	LS					
~	g) CONTRACTOR FIELD SAMPLING PLA	1	LS					

1.720

A.W DBLACSE

Y41 -0.10,00

MARKENIA E RESPANE COLD MINE SD A. RESTANE CICLO NOVE NO

B. Methodala doubless Po

ITEM	DESCRIPTION	FINAL QTY/	TOT	QUANTITY INV #13 6/16-7/15/90	PERCENT COMPL INV #13 6/16-7/15/90	QUANTITY INV #14 6/16-7/15/90	PERCENT COMPL INV #14 6/16-7/15/90
	SITE PREPARATION	PRINT.		3.5.11.41.4	All KAR	2,13.710,00	9/10/1/10/90
1	MOBILIZATION/DEMOBILIZATION	1	LS				
2	CLEARING AND GRUBBING	53.09	AC				
3	<b>GASOLINE TANK &amp; SOIL REMOVAL</b>	1	LS				
	STRUCTURE & DEBRIS REMOVAL	1					
	<b>EROSION &amp; SEDIMENT CONTROL</b>	0.955		7.0%	7.33%		
	DEWATERING OF SURFACE PONDS	1,000,000		1.07	7.00%		
	SECURITY FENCE	8,424					
	DECONTAMINATION AREA/FACILITIES	0,424	LI				
•	A. DECONTAMINATION AREA/FACILITIE	0.5	LS				
	B. DECONTAMINATION AREA/FACILITIE		LS-P	3.5%	7.00%	*	
a	RELOCATE REFUSE FROM OUTSIDE CA	11,454		6,481.0	56.58%		
•	AREA INTO LANDFILL	11,404	O1	0,401.0	30.30%		TOSTACO NOSCES I-CH
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CV	0.016.0	4 700/		
				9,216.0	4.70%		
11	EARTHWORK, EXCAVATION, GRADING	359,300	CY	3,182.0	0.89%		
	COMPACTION OF ON-SITE MATERIAL						
	SITE COVER SYSTEM		<i>5</i> \				
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CY				
	CLAY LAYER	99,513.22	CY				
	DRAINAGE LAYER	106,995.70		3,767.0	3.52%		
	CLEAN FILL (OFF-SITE BORROW)	155,459.66		434.0	0.28%		
	TOPSOIL	51,529.74		75 75 75 10 110	0.2070		
17	GRASS SEEDING	62.61					
	SOIL EROSION CONTROL BLANKET	5.48					
10	COLE ENOSION CONTROL BEANNET	3.46	AC				
	DRAINAGE SYSTEM					18 <b>1</b> 5	
40				2.22			
	EAST DRAINAGE CHANNEL	2,239	74	940.0	41.98%		
	SOUTH DRAINAGE CHANNEL	1,720	LF	650.0	37.79%	113	
21	NORTH DRAINAGE CHANNEL	750	LF				
22	WEST DRAINAGE CHANNEL	604	LF				
	CULVERT IN SOUTH DRAINAGE CHANN	ZERO	LS				
24	CAP DRAINAGE SYSTEM AND	1	LS				
	PERIMETRY DRAIN						
	GAS VENTING SYSTEM						
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF				
	PERIMETER GAS VENT TRENCH AND	6,468					
	TRENCH PIPE VENTS	-,.50					
	<b>GROUNDWATER MONITORING W</b>	ELLS					
27	NEW MONITORING WELLS		VLF				
	SEAL OLD MONITORING WELLS		VLF				
	INTERIM ENVIRONMENTAL MONITORING	020	14				
23	PLAN SAMPLING						
	a) MONITORING WELLS	40	E^				
			EA				*
20	b) SURFACE WATER SITES	39	EA				
30	MAINTAIN & REPAVE GOLD MINE RD						11
	A. REPAVE GOLD MINE RD	6,619					/
	B. MAINTAIN GOLD MINE RD	20,000		×		1,334	6.67%
	LANDFILL SERVICE ROAD	8,723					
	ENVIRONMENTAL RESTORATION	1	LS			,	
33	SPECIAL PROJECT PROCEDURES						
	a) PLAN OF OPERATION	1	LS				
	b) SPILL & DISCHARGE CONTROL PLAN	1	LS				
	c) QUALITY ASSURANCE PLAN (QAP)		LS				
	d) SECURITY PLAN	i		7.0%	7.00%		
	e) SITE HEALTH & SAFETY PLAN	1			1.00/0		
	f) ENVIRON. POLLUTION CONTROL PLA		LS				
	, E. TINOTE I OLLO HON CONTROL PLA		LO				

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		TOTAL COST: \$ PAID: RETAINAGE:		\$923,408.92 \$831,068.03 \$92,340.89	0.00	01-860,000 60,000-955 81-056,15	\$5,336.00 \$4,802.40 \$533.60
	ADDED CLAIMS SETTLEMENT ITEMS	1	AC LS				
S21	R/D II ENVIR. RESTORATION	Action to the Control of the Control	LS				
320 RE	VISED SEED MIX		CY				
S19	CAP EXT. STONE SUBBASE		AC				
S18	RD-II CLEARING AND GRUBBING		T&M				
	GAS VENT RISER PIPE ADJUSTMENT FENCE DEMOLITION		EA				
S16	RD-II EROSION CONTROL	6,393.55	T&M				
S14 S15	ADDITIONAL GAS TANK REMOVAL	1.00	LS				
S13	RD-II TEST PITS	4.00	HR				STRUCKEN AT OF APENDANCE AND APPROPRIES
S12	ADDITIONAL CLEARING AND GRUBBIN	2.60	AC	330.5		50.00%	
S11	FILTER FABRIC AT CHANNEL DROPS	1,101.00	SF	550.5		F0 00=1	
	RIP RAP	60.00	SY	75%		75.00%	
S9	S. DRAINAGE CHANNEL CATCH BASIN	1.00	LS	750		098LG	
S8	S. DRAIN CULVERT RESTOCK FEF	0.73		3,767		47.75%	
<b>S7</b>	SAND LAYER SURCHARGE	1,638.89 7,889.08	CY				
S6	CLAY PLACEMENT SURCHARGE			229			
<b>S5</b>	CAP MATERIAL PLACEMENT SURCHAR	3,234.00		1,590		49.17%	HOUSE HERE MANUACTED AS
S4	GABION INSTALLATION SURCHARGE	9.00		3		33.33%	MULTARA 9 BRS B
S3	FML PENETRATION SEAL	9,884.90	-	4,232		42.81%	
S2	FLEXIBLE MEMBRANE LINER FML SAND CUSHION	266,891.50		114,264		42.81%	
S1	2" PIEZOMETERS		VLF	· YHTHAUS I			
CO1	SUPPLEMENTAL WORK						
	i) INTERIM ENV. MONITORING PLAN	1	LS	•		*	
	g) CONTRACTOR FIELD SAMPLING PLAND CONST. PHASE ENV. MONITOR'G PLAND CONST. PHASE ENV. PART CONST. PART CONST. PHASE ENV. PART CONST. PART CONST. PHASE ENV. PART CONST. PAR	A 1 - 1	LS				
	CONTRACTOR FIELD CAME						

DISHOYMON DUTHENINGSINGS MARRING 95

EMANTANA & REPORT GOLD HOME RD

A. REPARTE GOLD MOVE RD

6. NAME AN GOLD MINE RD

MOTORY TREE DOSE: 640 HVM: 35

	53.09 1 0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS AC LS LS LS-P GAL LF LS LS-P CY CY	6/16-7/15/90	6/16-7/15/90	PANOPHIS TAS BOTAN BOTAN SPECIFIC THE SPECIFIC ON LANGUES TREMETICAL SMICES	6/16-7/15/90
MOBILIZATION/DEMOBILIZATION CLEARING AND GRUBBING GASOLINE TANK & SOIL REMOVAL ETRUCTURE & DEBRIS REMOVAL EROSION & SEDIMENT CONTROL DEWATERING OF SURFACE PONDS GECURITY FENCE DECONTAMINATION AREA/FACILITIES A. DECONTAMINATION AREA/FACILITIE GELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	53.09 1 1 0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	AC LS LS-P GAL LF LS-P CY CY		7.000,000 7.000,000 1.000,000	PANOPHIS TAS BOTAN BOTAN SPECIFIC THE SPECIFIC ON LANGUES TREMETICAL SMICES	CAL MATERIAL PLACEMA OLAY PLACERS TO BURCHANG OLAY LAYER SUMO HISTO OLAYER SUMO CONTROL O THE BAR SUBSTITUTE OF CONTROL O ADDRESS ME CONTROL A ROST TEST LAYER ADDRESS ME CONTROL ADDRESS ME CONTROL ADDRESS ME CONTROL ADDRESS ME CONTROL ADDRESS ME CONTROL ADDRESS ME CONTROL ADDRES
GASOLINE TANK & SOIL REMOVAL ETRUCTURE & DEBRIS REMOVAL EROSION & SEDIMENT CONTROL DEWATERING OF SURFACE PONDS BECURITY FENCE DECONTAMINATION AREA/FACILITIES A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	1 0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS LS-P GAL LF LS-P CY CY		7.00 - 00.70 (C) 7.00 - 0.70 (C) 7.00 (	TANTONE LEADING THE DROPE THE CHILEDRA THE CHILEDRA T	A PA PA A CARRON TO A PA P
STRUCTURE & DEBRIS REMOVAL EROSION & SEDIMENT CONTROL DEWATERING OF SURFACE PONDS SECURITY FENCE DECONTAMINATION AREA/FACILITIES A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	1 0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS LS-P GAL LF LS-P CY		7.00 (0.00)  1.00	HE DRIVENT - THE SHEET - THE S	PROPRIONER 中国 PROPRIONER      PROPRIONER OF PROPRIE      PROPRIONER OF PROPRIE      PROPRIONER OF PROPRIONER      PROPRIONER OF PRO
EROSION & SEDIMENT CONTROL DEWATERING OF SURFACE PONDS BECURITY FENCE DECONTAMINATION AREA/FACILITIES A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS-P GAL LF LS-P CY CY		0.76 LS 1.00.76 LS 1.00.60 LS 2.60 AC 1.00 LS	THE MARKET THE STREET OF THE SERVICE	は、DRAIM CURLVERY 自然の作品である。 TA TRAIMAGE CHANNEL C PRICED FARRES AT (A)
EROSION & SEDIMENT CONTROL DEWATERING OF SURFACE PONDS BECURITY FENCE DECONTAMINATION AREA/FACILITIES A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	GAL LF LS LS-P CY CY		TUDO LOS SUBSTANCES SE SUBSTANCES SES AUGUSTOS SEAS SUBSTANCES SEAS S	SPECIAL TO THE SPECIAL	
SECURITY FENCE DECONTAMINATION AREA/FACILITIES A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LF LS-P CY CY CY		0.000 (25 0.000	THE DESIGNATION OF THE PROPERTY OF THE PROPERT	
SECURITY FENCE DECONTAMINATION AREA/FACILITIES A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LF LS-P CY CY CY		TATONOD SH RAD AC ACC AC TAC AC RESIDE SA TAC AC RESIDE SA TAC AC ACC AC AC AC AC AC AC AC AC AC AC	THE LINE ON COMMENT	
DECONTAMINATION AREA/FACILITIES A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIES B. DECONTAMINATION AREA/FAC	0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS LS-P CY CY		2.60 AC CO.S.	THE LINE ON COMMENT	
A. DECONTAMINATION AREA/FACILITIE B. DECONTAMINATION AREA/FACILITIE RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	0.5 11,454 196,133 359,300 29,797 99,513.22	LS-P CY CY CY		AUGO SEA SEARCH TAN PERSON SEA SEARCH SEA SEARCH SEA SEARCH SEARC		
B. DECONTAMINATION AREA/FACILITIE RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	0.5 11,454 196,133 359,300 29,797 99,513.22	LS-P CY CY CY		TAC TAC TACK  PERCENT TACK  PE		
RELOCATE REFUSE FROM OUTSIDE CA AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	11,454 196,133 359,300 29,797 99,513.22	CY CY				
AREA INTO LANDFILL RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	196,133 359,300 29,797 99,513.22	CY				
RELOCATE REFUSE WITHIN LANDFILL EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	359,300 29,797 99,513.22	CY				
EARTHWORK, EXCAVATION, GRADING COMPACTION OF ON-SITE MATERIAL SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	359,300 29,797 99,513.22	CY				
COMPACTION OF ON-SITE MATERIAL  SITE COVER SYSTEM  BASE FILL (OFF-SITE BOTTOM BORRO  CLAY LAYER  DRAINAGE LAYER  CLEAN FILL (OFF-SITE BORROW)	29,797 99,513.22					
SITE COVER SYSTEM BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	99,513.22	CV				
BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	99,513.22	CV				
BASE FILL (OFF-SITE BOTTOM BORRO CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	99,513.22	CV				
CLAY LAYER DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)	99,513.22	CV				
DRAINAGE LAYER CLEAN FILL (OFF-SITE BORROW)						
CLEAN FILL (OFF-SITE BORROW)						
The state of the s	106,995.70					
TORROII	155,459.66					
	51,529.74					
GRASS SEEDING	62.61					
SOIL EROSION CONTROL BLANKET	5.48	AC				
DRAINAGE SYSTEM						
EAST DRAINAGE CHANNEL	2,239	LF				
					14.	
PERIMETRY DRAIN						
CAS VENTING SYSTEM	. 1					
	1024 50	ME				
	0,400	LF				
THENCH PIPE VENTS						
			*			
						*
NEW MONITORING WELLS					*	
SEAL OLD MONITORING WELLS	320	VLF				
INTERIM ENVIRONMENTAL MONITORING						
PLAN SAMPLING						
a) MONITORING WELLS	48	EA				
b) SURFACE WATER SITES	39	EA				
MAINTAIN & REPAVE GOLD MINE RD						11
A. REPAVE GOLD MINE RD	6,619	SY				.//
B. MAINTAIN GOLD MINE RD	7.0					*
LANDFILL SERVICE ROAD						
	•	-				
	1	LS				
The control of the state of the						
	EAST DRAINAGE CHANNEL SOUTH DRAINAGE CHANNEL NORTH DRAINAGE CHANNEL WEST DRAINAGE CHANNEL CULVERT IN SOUTH DRAINAGE CHANN CAP DRAINAGE SYSTEM AND PERIMETRY DRAIN  GAS VENTING SYSTEM PIPE GAS VENTS, MAIN LANDFILL AREA PERIMETER GAS VENT TRENCH AND TRENCH PIPE VENTS  GROUNDWATER MONITORING WE NEW MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING (a) MONITORING WELLS (b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD  B. MAINTAIN GOLD MINE RD	EAST DRAINAGE CHANNEL SOUTH DRAINAGE CHANNEL NORTH DRAINAGE CHANNEL NORTH DRAINAGE CHANNEL NEST DRAINAGE CHANNEL OLLVERT IN SOUTH DRAINAGE CHANN CAP DRAINAGE SYSTEM AND PERIMETRY DRAIN  GAS VENTING SYSTEM PIPE GAS VENTS, MAIN LANDFILL AREA PERIMETER GAS VENT TRENCH AND TRENCH PIPE VENTS  GROUNDWATER MONITORING WELLS SEAL OLD MONITORING PLAN SAMPLING SEAL OLD MONITORING WELLS SEAL OLD MONITORING PLAN SAMPLING SEAL OLD MONITORING PLAN SAMPLING SEAL OLD MINE RD SEAL OLD MINE	EAST DRAINAGE CHANNEL SOUTH DRAINAGE CHANNEL NORTH DRAINAGE CHANNEL CULVERT IN SOUTH DRAINAGE CHANN CAP DRAINAGE SYSTEM AND THE COLLYERT OR DRAIN  GAS VENTING SYSTEM PIPE GAS VENTS, MAIN LANDFILL AREA PERIMETER GAS VENT TRENCH AND TRENCH PIPE VENTS  GROUNDWATER MONITORING WELLS NEW MONITORING WELLS SEAL OLD MONITORING SEAL OLD M	EAST DRAINAGE CHANNEL SOUTH DRAINAGE CHANNEL SOUTH DRAINAGE CHANNEL NORTH DRAINAGE CHANN CAP DRAINAGE SYSTEM AND LS PERIMETRY DRAIN  GAS VENTING SYSTEM PIPE GAS VENTS, MAIN LANDFILL AREA PERIMETER GAS VENT TRENCH AND TRENCH PIPE VENTS  GROUNDWATER MONITORING WELLS NEW MONITORING WELLS NEW MONITORING WELLS NEW MONITORING WELLS NEW MONITORING WELLS NORTH DRAINAGE PLAN SAMPLING NONITORING WELLS NONITORING NONITORING WELLS NONITORING WELLS NONITORING WELLS NONIT	EAST DRAINAGE CHANNEL SOUTH DRAINAGE CHANNEL NORTH DRAINAGE CHANNEL VEST DRAINAGE CHANNEL CULVERT IN SOUTH DRAINAGE CHANN CAP DRAINAGE SYSTEM AND CAP DRAINAGE SYSTEM AND TERMITTY DRAIN  GAS VENTING SYSTEM PIPE GAS VENTS, MAIN LANDFILL AREA PERIMETER GAS VENT TRENCH AND TRENCH PIPE VENTS  GROUNDWATER MONITORING WELLS NEW MONITORING WELLS SEAL OLD MONITORING WELLS SEAL OLD MONITORING WELLS SEAL OLD MONITORING WELLS AWPLING AND MONITORING WELLS AND WONITORING WELLS AND WONITORING WELLS AND WELL	EAST DRAINAGE CHANNEL SOUTH DRAINAGE CHANNEL NORTH DRAINAGE CHANNEL NORTH DRAINAGE CHANNEL NEST DRAINAGE CHANNEL OULVERT IN SOUTH DRAINAGE CHANN CAP DRAINAGE SYSTEM AND TERMITTER DRAIN  GAS VENTING SYSTEM PERIMETRY DRAIN  GAS VENTING SYSTEM PERIMETRY BRAIN  GAS VENTING SYSTEM PERIMETRY BRAIN  GAS VENTING SYSTEM  GROUNDWATER MONITORING WELLS SEAL OLD MONI

		TOTAL COST: \$ PAID: RETAINAGE:		\$1,524.00 \$1,371.60 \$152.40	30 V	0%.869.801 88.634.831	\$8,685.00 \$7,816.50 \$868.50	
	ADDED CLAIMS SETTLEMENT ITEMS	1	LS					
S21	R/D II ENVIR. RESTORATION	1.00 ZERO	LS AC					
S20 RE	EVISED SEED MIX	357.00	CY					
	RD-II CLEARING AND GRUBBING CAP EXT. STONE SUBBASE	3.00	AC					
S17 S18	FENCE DEMOLITION	4,622.40	T&M					
S16	GAS VENT RISER PIPE ADJUSTMENT	25.00	EA					
S15	RD-II EROSION CONTROL	6,393.55	T&M				90.0% 90.00%	
S14	ADDITIONAL GAS TANK REMOVAL	1.00	LS	4		100.00%	BITCHMARKATION AREASTALLISE	
S13	RD-II TEST PITS	4.00				3.0	BIT TOWNSANDA WORKSON AND BELL A	
S12	ADDITIONAL CLEARING AND GRUBBIN	1,101.00 2.60	1300.00					
S11	FILTER FABRIC AT CHANNEL DROPS	60.00	100					
S10	RIP RAP	1.00						
S9	S. DRAIN CULVERT RESTOCK FEE S. DRAINAGE CHANNEL CATCH BASIN	0.73						
S7 S8	THE ETTEN SOLIO MANGE	7,889.08	CY					
S6	D TOTALLA SOUCHARGE	1,638.89				80.88		
S5	CAP MATERIAL PLACEMENT SURCHAR	14,065.00						
S4	GABION INSTALLATION SURCHARGE	3 234 00		*				
S3	FML PENETRATION SEAL	9,884.90 9.00						
S2		266,891.50					MESTALISM	
CO1	2" PIEZOMETERS FLEXIBLE MEMBRANE LINER		VLF					
001	SUPPLEMENTAL WORK							
	y EIW. MONTORING PLAN	1	LS					
	h) CONST. PHASE ENV. MONITOR'G PL i) INTERIM ENV. MONITORING PLAN							
-	g) CONTRACTOR FIELD SAMPLING PL	۹ 1	LS					

ENGINE DIMINAGE CHANNEL

CHEMADICO TO PET A MINDHAM ON TURO COLO PIATO AND E CHEMADICO VIATO AND E

ITEM	DESCRIPTION	FINAL QTY/	TOT	QUANTITY INV #17 6/16-7/15/90	PERCENT COMPL INV #17 6/16-7/15/90	QUANTITY INV #18 6/16-7/15/90	PERCENT COMPL INV #18 6/16-7/15/90
	SITE PREPARATION				PLE VALUE	TOPOGRAPHICAL PROPERTY.	LIFEY A CHARGE CASHEAD AND
1	MOBILIZATION/DEMOBILIZATION	1	LS				
	CLEARING AND GRUBBING	53.09					
	GASOLINE TANK & SOIL REMOVAL		LS				
4	STRUCTURE & DEBRIS REMOVAL		LS				CONTRACTOR STAND IN SEC.
-	EROSION & SEDIMENT CONTROL	0.955					SE S. DIALPHAGE OFFINGE
6	DEWATERING OF SURFACE PONDS	1,000,000					
7	SECURITY FENCE	8,424					NAME OF THE PERSONS OF THE PERSON
	DECONTAMINATION AREA/FACILITIES	٠, ١ ١	_				
	A. DECONTAMINATION AREA/FACILITIE	0.5	LS				
	B. DECONTAMINATION AREA/FACILITIE		LS-P			<b>*</b>	SAME RADIOTORIAL CARREST
٥	RELOCATE REFUSE FROM OUTSIDE CA	11,454					
J	AREA INTO LANDFILL	11,404	01				
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CY			464.0	
11		359,300				4,776.0	
***	COMPACTION OF ON-SITE MATERIAL	339,300	CI			4,770.0	1.55%
	COMPACTION OF ON-SITE WATERIAL						
	OITE OOVER OVOTER						
	SITE COVER SYSTEM						
	BASE FILL (OFF-SITE BOTTOM BORRO	29,797					
	CLAY LAYER	99,513.22					
	DRAINAGE LAYER	106,995.70	CY				
	CLEAN FILL (OFF-SITE BORROW)	155,459.66					
16	TOPSOIL	51,529.74	CY				
17	GRASS SEEDING	62.61	AC				
18	SOIL EROSION CONTROL BLANKET	5.48	AC				
	DRAINAGE SYSTEM						
19	EAST DRAINAGE CHANNEL	2,239	LF				
20	SOUTH DRAINAGE CHANNEL	1,720	LF				
21	NORTH DRAINAGE CHANNEL	750	LF				
22	WEST DRAINAGE CHANNEL	604	LF				
23	CULVERT IN SOUTH DRAINAGE CHANN	ZERO	LS				
24	CAP DRAINAGE SYSTEM AND	1	LS				
	PERIMETRY DRAIN						
	GAS VENTING SYSTEM						
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF				
	PERIMETER GAS VENT TRENCH AND	6,468	LF				
	TRENCH PIPE VENTS						
	GROUNDWATER MONITORING W	/FLLS					
97	NEW MONITORING WELLS		VLF				
	SEAL OLD MONITORING WELLS		VLF				
			VLF				
29	INTERIM ENVIRONMENTAL MONITORING						
	PLAN SAMPLING						
	a) MONITORING WELLS		EA				
	b) SURFACE WATER SITES	39	EA				
30	MAINTAIN & REPAVE GOLD MINE RD		634				//
	A. REPAVE GOLD MINE RD	6,619					
	B. MAINTAIN GOLD MINE RD	20,000					
2.2	LANDFILL SERVICE ROAD	8,723					
	ENVIRONMENTAL RESTORATION	1	LS				
33	SPECIAL PROJECT PROCEDURES						
	a) PLAN OF OPERATION	1	3000000				
	b) SPILL & DISCHARGE CONTROL PLAN	1					
	c) QUALITY ASSURANCE PLAN (QAP)		LS				
	d) SECURITY PLAN		LS-P				
	e) SITE HEALTH & SAFETY PLAN		LS				
	f) ENVIRON. POLLUTION CONTROL PLA	1	LS				

81 3949

		TOTAL COST: \$ PAID:		uleo r	\$18,793.08	VQ.	106,695.70	\$24,180.80
-	ADDED CLAIMS SETTLEMENT ITEMS	1	LS					
S21	R/D II ENVIR. RESTORATION		AC					
	EVISED SEED MIX	1.00	LS					
S19	CAP EXT. STONE SUBBASE	357.00	CY		3		100.00%	
S18	RD-II CLEARING AND GRUBBING	3.00	AC		•		006,630	
S17	FENCE DEMOLITION	4,622.40	T&M					
S16	GAS VENT RISER PIPE ADJUSTMENT	25.00						
S15	RD-II EROSION CONTROL	6,393.55	T&M					
S14	ADDITIONAL GAS TANK REMOVAL	1.00	LS					BUT DESCRIPTION AND ALERS OF THE
S13	RD-II TEST PITS	4.00	HR					A JOSEPH PROFESSIONAL PROPERTY OF THE PROPERTY
S12	ADDITIONAL CLEARING AND GRUBBIN	1,101.00 2.60	SF AC					
S11		60.00	SY					
	RIP RAP	1.00	LS					
S9	S. DRAINAGE CHANNEL CATCH BASIN	0.73						
S8		7,889.08						
S7	CLAY PLACEMENT SURCHARGE SAND LAYER SURCHARGE	1,638.89	100000					
	ON WATERIAL PLACEMENT SURCHAR							
S4 S5	STORY INCINCIAL SUNCHARGE	3,234.00	LF	¥ 56				
S3	THE TENETIALION SEAL	9.00	EA					
	FML SAND CUSHION	9,884.90	CY					
S1	WELL MILE FILLE	266,891.50						
CO1	- 1 1220111212110	185	VLF	T 50 11				
			LO					
	i) INTERIM ENV. MONITORING PLAN	- ı	LS LS					
700	h) CONST. PHASE ENV. MONITOR'G PL	1	LS					
	g) CONTRACTOR FIELD SAMPLING PL							· •

\$16,913.77

\$1,879.31

\$21,762.72

\$2,418.08

JAARITY IN B PERSIRE SHOLD WING RD A. REMAYE OLA JO MANE FID B. MARKOYNIN GOLS MINE RO

ENTEROTES AND MENTAL SESTEMBERS

\$ PAID:

RETAINAGE:

EM	DESCRIPTION	FINAL	тот	QUANTITY INV #19	INV #19	INV #20	INV #20
	OITE PREPARATION	QTY/	UNIT	7/16-8/15/90	7/16-8/15/90	8/15-9/15/90	8/15-9/15/90
	SITE PREPARATION						
1	MOBILIZATION/DEMOBILIZATION		LS				
2	CLEARING AND GRUBBING	53.09		^			
3	GASOLINE TANK & SOIL REMOVAL		LS				
4	STRUCTURE & DEBRIS REMOVAL	1	LS				
5	<b>EROSION &amp; SEDIMENT CONTROL</b>	0.955	LS-P	7.0%	7.33%	7.0%	7.33%
6	DEWATERING OF SURFACE PONDS	1,000,000	GAL				
7	SECURITY FENCE	8,424	LF			3,515.0	41.73%
8	<b>DECONTAMINATION AREA/FACILITIES</b>						
	A. DECONTAMINATION AREA/FACILITIE	0.5	LS				
	B. DECONTAMINATION AREA/FACILITIE	0.5	LS-P	3.5%	7.00%	<b>*</b> 3.5%	7.00%
9	RELOCATE REFUSE FROM OUTSIDE CA	11,454	CY	7361	64.27%	548.0	4.78%
	AREA INTO LANDFILL	,			del prise.	- Andrewson State	Annual Lighten April 9
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CV	4195	2.14%	1,643.0	0.84%
		359,300		42054	11.70%	13,520.0	3.76%
11	그 아이들 아이들 때문에 가장 아이들 때문에 가장 아이들 때문에 가장 아이들이 아이들이 아이들 때문에 가장 아이들이 되었다.	339,300	CI	42004	11.70%	13,320.0	3.70%
	COMPACTION OF ON-SITE MATERIAL						
	SITE COVER SYSTEM						
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CY				
13	CLAY LAYER	99,513.22	CY	3195	3.21%	25,681.0	25.81%
14	DRAINAGE LAYER	106,995.70	CY	10680	9.98%	23,148.0	21.63%
15		155,459.66		6574	4.23%	33,357.0	21.46%
	TOPSOIL	51,529.74		THE PROPERTY AND	12/19/19/19	573.0	1.11%
17	GRASS SEEDING	62.61				0.0.0	
18	SOIL EROSION CONTROL BLANKET	5.48					
10	SOIL ENOSION CONTROL BLANKET	3.40	AC				
	DRAINAGE SYSTEM						
10	EAST DRAINAGE CHANNEL	2,239	16				
				1000	E0 000/		
20	SOUTH DRAINAGE CHANNEL	1,720		1030	59.88%		
21	NORTH DRAINAGE CHANNEL	750					
22	WEST DRAINAGE CHANNEL	604		250	41.39%	355	58.779
23	CULVERT IN SOUTH DRAINAGE CHANN	ZERO					
24	CAP DRAINAGE SYSTEM AND	1	LS			25.0%	25.00%
	PERIMETRY DRAIN						
	GAS VENTING SYSTEM						
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF				
26	PERIMETER GAS VENT TRENCH AND	6,468	LF	850	13.14%	1,501.0	23.21%
	TRENCH PIPE VENTS						
	GROUNDWATER MONITORING W						
	NEW MONITORING WELLS		VLF				
	SEAL OLD MONITORING WELLS	320	VLF				
	INTERIM ENVIRONMENTAL MONITORING						
29							
29	PLAN SAMPLING		EA	6	12.50%		
29	PLAN SAMPLING a) MONITORING WELLS	48					
29			EA	5	12.82%		
	a) MONITORING WELLS b) SURFACE WATER SITES			5	12.82%		Jr
	<ul><li>a) MONITORING WELLS</li><li>b) SURFACE WATER SITES</li><li>MAINTAIN &amp; REPAVE GOLD MINE RD</li></ul>	39	EA	5	12.82%		11
	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD	39 6,619	EA SY			1.334.0	
30	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD	6,619 20,000	EA SY SY	1,334.0	12.82% 6.67%	1,334.0	
30	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD	6,619 20,000 8,723	SY SY SY			1,334.0	
30 31 32	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION	6,619 20,000 8,723	EA SY SY			1,334.0	
30 31 32	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES	6,619 20,000 8,723 1	SY SY SY LS			1,334.0	
30 31 32	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES a) PLAN OF OPERATION	6,619 20,000 8,723 1	SY SY SY LS			1,334.0	
30 31 32	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES	6,619 20,000 8,723 1	SY SY SY LS LS			1,334.0	
30 31 32	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES a) PLAN OF OPERATION	6,619 20,000 8,723 1	SY SY SY LS			1,334.0	
30 31 32	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES a) PLAN OF OPERATION b) SPILL & DISCHARGE CONTROL PLAN	6,619 20,000 8,723 1 1 1	SY SY SY LS LS		6.67%	1,334.0	6.67%
30 31 32	a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES a) PLAN OF OPERATION b) SPILL & DISCHARGE CONTROL PLAN c) QUALITY ASSURANCE PLAN (QAP)	39 6,619 20,000 8,723 1 1 1 1	SY SY SY LS LS LS	1,334.0	6.67%		6.67%

**101 STRIP** 

ANK REMOVAL TROL PE ADJUSTMENT N D GRUBBING JBBASE PRATION TLEMENT ITEMS	1,00 6,393.55 25.00 4,622.40 3.00 357.00 1.00 ZERO 1	LS T&M EA T&M AC CY LS AC LS	\$1,093,6	10.0%	50 CO	10.00%	10.0 \$4,622.40	40.00% 100.00%
ITROL PE ADJUSTMENT O GRUBBING UBBASE ORATION	1.00 6,393.55 25.00 4,622.40 3.00 357.00 1.00	T&M EA T&M AC CY LS		10.0%		#01.90c collect		
TTROL PE ADJUSTMENT N D GRUBBING JBBASE	1.00 6,393.55 25.00 4,622.40 3.00 357.00	T&M EA T&M AC CY		10.0%		407.991		
ITROL PE ADJUSTMENT N O GRUBBING	1.00 6,393.55 25.00 4,622.40 3.00	T&M EA T&M AC		10.0%		407.991		
ITROL PE ADJUSTMENT N O GRUBBING	1.00 6,393.55 25.00 4,622.40	T&M EA T&M		10.0%		407.991		
ITROL PE ADJUSTMENT N	1.00 6,393.55 25.00	T&M EA		10.0%		407.991		40.00%
TROL PE ADJUSTMENT	1.00 6,393.55	T&M		10.0%			AD CODING CURR	
ANK REMOVAL TROL	1.00			10.0%		10.00%	42 CONTROL OUT	
ANK REMOVAL		10		40.00		The second second		
	4.00	nn -					CONTRACTOR AND ADDRESS OF THE PARTY.	
	4.00	HR						
ING AND GRUBBIN	1,101.00 2.60	SF AC		550.5		50.00%		
CHANNEL DROPS		SY						
ONI ON DAGIN	1.00 60.00	LS		0.25		25.00%		
INEL CATCH BASIN	0.73	LS						
RESTOCK FEE	7,889.08	CY		1420		18.00%		
HARGE	1,638.89	CY						
SURCHARGE		CY					CHES	10.0070
CEMENT SURCHAR	3,234.00	1000		1030		31.85%	355.0	10.98%
I SEAL TION SURCHARGE	9.00	200		3		33.33%	1.0	11.11%
N SEAL	9,884.90	250		1750		17.70%	1,000.0	10.62% 10.12%
NE LINER	266,891.50	SF		43380		16.25%	28,350.0	10.000
THE ALO	185	VLF						
L WORK						*		
INITORING PLAN	1	LS						ENDINGRIC
ENV. MONITOR'G PL	. 1	LS						
IELD SAMPLING PLA	1	LS						
EN'	LD SAMPLING PLA V. MONITOR'G PL TORING PLAN	LD SAMPLING PLA 1 V. MONITOR'G PL 1 TORING PLAN 1	V. MONITOR'G PL 1 IS	V. MONITOR'G PL 1 LS	V. MONITOR'G PL 1 LS	V. MONITOR'G PL 1 LS	V. MONITOR'G PL 1 LS	V. MONITOR'G PL 1 LS

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TEM	DESCRIPTION	FINAL QTY/	TOT	QUANTITY INV #21 9/16-10/15/90	34	CENT COMPL INV #21 16-10/15/90	QUANTITY INV #22 9/16-10/15/90	PERCENT COMPL INV #22 9/16-10/15/90
	SITE PREPARATION	nucl fil		i i	73	00.0		3674374444
1		1 198	LS			0.2 VISE's		
2	CLEARING AND GRUBBING	53.09	AC					
	GASOLINE TANK & SOIL REMOVAL	1	LS					
	STRUCTURE & DEBRIS REMOVAL	900.67	LS					
	EROSION & SEDIMENT CONTROL	0.955		7.09	6	7.33%	\$14,400 L	
	DEWATERING OF SURFACE PONDS	1,000,000		Nº 3	33			
	SECURITY FENCE	8,424		510		6.05%		
	DECONTAMINATION AREA/FACILITIES		LI	310				
0	A. DECONTAMINATION AREA/FACILITIES	anapito O.F.	LS					
				2 E0			•	
_	B. DECONTAMINATION AREA/FACILITIE		LS-P	3.59	•	1.0070	LOW COLLECT	
9	RELOCATE REFUSE FROM OUTSIDE CA	11,454	CY	3,720.0		32.48%		
	AREA INTO LANDFILL							
	RELOCATE REFUSE WITHIN LANDFILL	196,133		CIN DESCRIPTION				WHITE INSTRUCTION
11	EARTHWORK, EXCAVATION, GRADING	359,300	CY	16,650.0		4.63%	19,500.0	5.43%
	COMPACTION OF ON-SITE MATERIAL							
	SITE COVER SYSTEM							THE ACTION OF MALE PARTY
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CY					
	CLAY LAYER	99,513.22		26,651.0		26.78%		
	DRAINAGE LAYER	106,995.70		21,727.0		20.31%		
	CLEAN FILL (OFF-SITE BORROW)	155,459.66		33,421.0		21.50%		
	TOPSOIL	51,529.74		20,078.0		38.96%		
				6.94				
17		62.61		0.94		11.08%		
18	SOIL EROSION CONTROL BLANKET	5.48	AC					
	DRAINAGE SYSTEM							
19	EAST DRAINAGE CHANNEL	2,239	LF	125.0		5.58%		
20	SOUTH DRAINAGE CHANNEL	1,720						
21	NORTH DRAINAGE CHANNEL	The state of the s	LF					
22			LF					
23	CULVERT IN SOUTH DRAINAGE CHANN	ZERO						
	CAP DRAINAGE SYSTEM AND		LS	10.09	%	10.00%		
_,	PERIMETRY DRAIN	•		10.0	,,,	10.0070		
	CAC VENITING OVETEN							
	GAS VENTING SYSTEM	a server of the server						
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50						
26	PERIMETER GAS VENT TRENCH AND	6,468	LF					
	TRENCH PIPE VENTS							
	<b>GROUNDWATER MONITORING W</b>	ELLS						
27	NEW MONITORING WELLS		VLF					
	SEAL OLD MONITORING WELLS		VLF					
			4 LF	5 <b>4</b>				
29	INTERIM ENVIRONMENTAL MONITORING							
	PLAN SAMPLING							
	a) MONITORING WELLS		EA					
1909	b) SURFACE WATER SITES	39	EA					
30	MAINTAIN & REPAVE GOLD MINE RD							7.
	A. REPAVE GOLD MINE RD	6,619		4				11
	B. MAINTAIN GOLD MINE RD	20,000		668.0	)	3.34%		1
31	LANDFILL SERVICE ROAD	8,723						
32	<b>ENVIRONMENTAL RESTORATION</b>	1	LS	51.0	%	51.00%		
33	SPECIAL PROJECT PROCEDURES							
	a) PLAN OF OPERATION	. 1	LS					
	b) SPILL & DISCHARGE CONTROL PLAN		LS					
	c) QUALITY ASSURANCE PLAN (QAP)		LS					
			LS-P	7.0	0/_	7.00%		
	d) SECURITY PLAN			7.0	70	7.00%		
	A) OFFE LIEALTIL & CAPETY OF AN	-						
	e) SITE HEALTH & SAFETY PLAN f) ENVIRON. POLLUTION CONTROL PLA		LS LS					

cs 56×6.

NOL ZZ									
	h) CONST. PHAS	R FIELD SAMPLING PLA E ENV. MONITOR'G PL MONITORING PLAN	. 1	LS LS LS					
			•	LO					TROM FED AL
	SUPPLEMENT	TAL WORK						LO POTODETA	
CO1	2" PIEZOMETERS	CANALLA AND	185	VLF					
S1	FLEXIBLE MEMB	RANE LINER	266,891.50						
52	FML SAND CUSH FML PENETRATION	IION	9,884.90						
S4	GARION INSTALL	ATION SURCHARGE	9.00						
S5	CAP MATERIAL P	LACEMENT SURCHAR	3,234.00 14,065.00		225.0		6.96%		
S6	CLAY PLACEMEN	NT SURCHARGE	1,638.89		8,437.0 704.0				
S7	SAND LAYER SUI	RCHARGE	7,889.08		1,848.0		42.96% 23.42%		
S8	S. DRAIN CULVER	RT RESTOCK FEE	0.73		1,010.0			DOBNOS TROPICAS A MORROS	
S10	S. DHAINAGE CH	ANNEL CATCH BASIN	1.00						
		T CHANNEL DROPS	60.00	100000					
S12	ADDITIONAL CLE	ARING AND GRUBBIN	1,101.00 2.60						
S13	RD-II TEST PITS		4.00					A, BEST OF TANKERSENS AREA STATES OF STATES AND STATES OF STATES AND STATES A	
S14	ADDITIONAL GAS	TANK REMOVAL		LS				ACTORNOLOGICA DEL PROPERTO DE LA CONTROL DE	
916	RD-II EROSION CO	ONTROL	6,393.55						
S17	FENCE DEMOLITI	PIPE ADJUSTMENT		EA					
S18	RD-II CLEARING A	ND GRUBBING	4,622.40 3.00				cost Will		* 1
S19	CAP EXT. STONE	SUBBASE	357.00						
S20 RE	VISED SEED MIX		1.00						
521	R/D II ENVIR. RES	TORATION	ZERO	AC					
	ADDED CLAIMS S	ETTLEMENT ITEMS	1	LS	ROBBLEY				
			TOTAL COST: \$ PAID:		\$1,988,640.01	10	105,005.70	\$74,100.00	
			RETAINAGE:		\$1,988,640.01			\$74,100.00	
	201.27		TETT III O'TOL.						
								DRAINAGE SYSTEM	
								THE SECOND OF THE SECOND SECOND	
			,						
								DELIGHBAMPLING	
								MAINTAIN & REPAYE GOLD MAIS TO A. REPAYE OLIVE HAVE GO	
								EL SURFRICTARIO GIOLO, PARA EL POR	
								DADE COVER LERGINA	

ITEM	DESCRIPTION	FINAL	тот	QUANTITY INV #23	PERCENT COMPL INV #23	QUANTITY INV #24	PERCENT COMPL INV #24
		QTY/	UNIT	9/16-10/15/90	9/16-10/15/90	10/16-11/15/90	10/16-11/15/90
	SITE PREPARATION						
1	MOBILIZATION/DEMOBILIZATION		LS				
2	CLEARING AND GRUBBING	53.09					
	GASOLINE TANK & SOIL REMOVAL	133.39	LS				
4	STRUCTURE & DEBRIS REMOVAL		LS				
5	<b>EROSION &amp; SEDIMENT CONTROL</b>	0.955	LS-P	*		6.0%	6.28%
6	<b>DEWATERING OF SURFACE PONDS</b>	1,000,000	GAL				
7	SECURITY FENCE	8,424	LF				
8	DECONTAMINATION AREA/FACILITIES						
	A. DECONTAMINATION AREA/FACILITIE	0.5	LS				
	B. DECONTAMINATION AREA/FACILITIE		LS-P			<b>*</b> 3.5%	7.00%
9	RELOCATE REFUSE FROM OUTSIDE CA	11,454				LAYPE MERCE	WALL GOOD THE CALL
	AREA INTO LANDFILL	11,404	01				
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CV				
				* ,			
11	EARTHWORK, EXCAVATION, GRADING	359,300	Cf				
	COMPACTION OF ON-SITE MATERIAL						
	SITE COVER SYSTEM						continue at Marin
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CY				
13	CLAY LAYER	99,513.22	CY	1,404.0	1.41%	29,553.0	29.70%
	DRAINAGE LAYER	106,995.70		1,404.0		44,403.0	41.50%
	CLEAN FILL (OFF-SITE BORROW)	155,459.66		2,105.0		70,515.0	45.36%
	TOPSOIL	51,529.74		702.0		6,242.0	12.11%
				102.0	1.30%		
17		62.61				5.88	9.39%
18	SOIL EROSION CONTROL BLANKET	5.48	AC				
	DRAINAGE SYSTEM						
19	EAST DRAINAGE CHANNEL	2,239	LF				
	SOUTH DRAINAGE CHANNEL	1,720					
21		750					
		604					
	WEST DRAINAGE CHANNEL						
	CULVERT IN SOUTH DRAINAGE CHANN	ZERO	-			40.00/	40.000/
24	CAP DRAINAGE SYSTEM AND	1	LS			40.0%	40.00%
	PERIMETRY DRAIN						
	GAS VENTING SYSTEM						
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF				
	PERIMETER GAS VENT TRENCH AND	6,468					
	TRENCH PIPE VENTS	5,.55	_				
	MENORT II E VENTO						
	CDOLINDWATED MONITODING W	ELLO					
	GROUNDWATER MONITORING W						
	NEW MONITORING WELLS		VLF				
28	SEAL OLD MONITORING WELLS	320	VLF				
29	INTERIM ENVIRONMENTAL MONITORING						
	PLAN SAMPLING						
	a) MONITORING WELLS	48	EA			6	12.50%
	b) SURFACE WATER SITES		EA			5	12.82%
30	MAINTAIN & REPAVE GOLD MINE RD		·				
	A. REPAVE GOLD MINE RD	6,619	SY				11
	B. MAINTAIN GOLD MINE RD	20,000				1,336.0	6.68%
21						1,000.0	0.0076
	LANDFILL SERVICE ROAD	8,723					ş
	ENVIRONMENTAL RESTORATION	1	LS				•
33	SPECIAL PROJECT PROCEDURES						
	a) PLAN OF OPERATION		LS				9
	b) SPILL & DISCHARGE CONTROL PLAN		LS				
	c) QUALITY ASSURANCE PLAN (QAP)	1	LS				
	d) SECURITY PLAN	1	LS-P			7.0%	7.00%
	e) SITE HEALTH & SAFETY PLAN	1	LS				
	f) ENVIRON. POLLUTION CONTROL PLA	1	LS				
	,				*		

PARTY NO.

		TOTAL COST: \$ PAID: RETAINAGE:		\$97,337.00 \$97,337.00	45 45	110,000,001 120,000,00	\$2,712,263.35 \$2,712,263.35
	ADDED CLAIMS SETTLEMENT ITEMS	1	LS				
S21	R/D II ENVIR. RESTORATION		LS AC				
S20 RE	VISED SEED MIX	357.00	CY	357		100.00%	
S19	CAP EXT. STONE SUBBASE		AC	A parameter			
S18	RD-II CLEARING AND GRUBBING	4,622.40	T&M				
S17	FENCE DEMOLITION		EA				
S16	GAS VENT RISER PIPE ADJUSTMENT	6,393.55					
S14 S15	ADDITIONAL GAS TANK REMOVAL RD-II EROSION CONTROL	1.00	LS				
S13	RD-II TEST PITS	4.00	HR				BETCH CULTIVE FOR HEIM IN DEED
S12	ADDITIONAL CLEARING AND GRUBBIN	2.60	AC				
S11	FILTER FABRIC AT CHANNEL DROPS	1,101.00	SF				
S10	RIP RAP	60.00					
S9	S. DRAINAGE CHANNEL CATCH BASIN	1.00					
S8	S. DRAIN CULVERT RESTOCK FEE	0.73					CALCULATION THE CONTRACT CONTRACTOR
<b>S7</b>	SAND LAYER SURCHARGE	7,889.08					737.0 44.97%
S6	CLAY PLACEMENT SURCHARGE	1,638.89					3,493.0 24.83%
S5	CAP MATERIAL PLACEMENT SURCHAR	14,065.00					
S4		9.00 3,234.00					
S3		9,884.90		T GASMINITH			
	FML SAND CUSHION	266,891.50	100.0	094 VMI			
S1	FLEXIBLE MEMBRANE LINER		VLF				
CO1	SUPPLEMENTAL WORK 2" PIEZOMETERS						
	i) INTERIM ENV. MONITORING PLAN	1	LS				
	h) CONST. PHASE ENV. MONITOR'G PL	- 1	LS LS				
2	g) CONTRACTOR FIELD SAMPLING PLA	٠ .				8	

JEMETERS BELANDARD STROW IS

SEAL OLD MONIFORNIA WILL IS

MADERALN A REPAYER SIDE, SI MOUR PLO AL PERPAYER ON VINNE RD

B. Meselland Oktab Matterna

1 MOD 2 CLE 3 GAS 4 STF 5 ERC 6 DEV 7 SEC 8 DEC 7 SEC 8 DEC 9 REL 11 EAF 10 REL 11 EAF 11 CC SIT 12 BAS 13 CL 14 DR. 15 CLE 16 TO 17 GR. 18 SO DF 19 EAS 20 SO 21 NO 22 WE 23 CU 24 CAI PE 25 PIP 27 NE 26 PE 17 REL 27 NE 27 SE	N. C. S.	1 53.09 1 1 0.955 1,000,000 8,424	LS AC LS LS-P GAL LF LS-P CY CY	7.0% 786 11.5%	7.33% 9.33% 23.00%	11/16-12/15/90	11/16-12/15/90
1 MOD 2 CLE 3 GAS 4 STF 5 ERC 6 DEV 7 SEC 8 DEC 7 SEC 8 DEC 9 REL 11 EAF 10 REL 11 EAF 11 CC SIT 12 BAS 13 CL 14 DR. 15 CLE 16 TO 17 GR. 18 SO DF 19 EAS 20 SO 21 NO 22 WE 23 CU 24 CAI PE 25 PIP 27 NE 26 PE 17 REL 27 NE 27 SE	DBILIZATION/DEMCBILIZATION EARING AND GRUBBING ASOLINE TANK & SOIL REMOVAL RUCTURE & DEBRIS REMOVAL ROSION & SEDIMENT CONTROL EWATERING OF SURFACE PONDS ECURITY FENCE ECONTAMINATION AREA/FACILITIES DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE ELOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL ARTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER BAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	53.09 1 1 0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	AC LS LS-P GAL LF LS-P CY CY	786 11.5%	7.33% 9.33% 23.00%	UNCHARRED AND SURCHAR AND SURCHAR AND SIGNATURE AND SURCHAR AND SU	OLAY PLACEMENT SI GIGS SAND LAYER BURGHAND S. DRAMI DHIASET RICE TO S. URITH ASE DAY LIKE. TO
2 CLE 3 GAS 4 STF 5 ERC 6 DEV 7 SEC 8 DEC 8 REL 10 REL 11 EAF 10 REL 11 CC SIT 12 BAS 13 CLA 14 DR 15 CLE 16 TOI 17 GR 18 SOI 20 SOI 21 NO 22 WE 23 CUI 24 CAI 25 PIP 27 RE 28 SE	EARING AND GRUBBING ASOLINE TANK & SOIL REMOVAL RUCTURE & DEBRIS REMOVAL ROSION & SEDIMENT CONTROL EWATERING OF SURFACE PONDS CURITY FENCE CONTAMINATION AREA/FACILITIES DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE LOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL ARTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	53.09 1 1 0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	AC LS LS-P GAL LF LS-P CY CY	786 11.5%	7.33% 9.33% 23.00%	NT SURCHAR TANSOR NATION SAGIN STROME SAGIN TO GRALIDBIN SACVAL	OLAY PLACEMENT SI GIGS SAND LAYER BURGHAND S. DRAMI DHIASET RICE TO S. URITH ASE DAY LIKE. TO
3 GAS 4 STF 5 ERC 6 DEV 7 SEC 8 DEC 8 A. D 8 REL 10 REL 11 EAF 10 CO SIT 12 BAS 13 CL 14 DR 15 CL 16 TO 17 GR 18 SO DR 19 EAS 20 SO 21 NO 22 WE 23 CU 24 CAI 25 PIP 26 PEI 27 NE 27 NE 28 SE	ASOLINE TANK & SOIL REMOVAL RUCTURE & DEBRIS REMOVAL ROSION & SEDIMENT CONTROL EWATERING OF SURFACE PONDS CURITY FENCE CONTAMINATION AREA/FACILITIES DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE CLOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL RITHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	1 0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS LS-P GAL LF LS-P CY CY	786 11.5%	7.33% 9.33% 23.00%	HANDER STORENSIN HO GALLEGER BACHAL BACHAL	OLAY PLACEMENT SI GIGG SAND LAYER BURGET RIPS TO SAND LAYER BURGET RIPS TO SAND LAYER BURGET RIPS TO SAND AT THE SAND AT THE SAND THE SAND AT THE SAND AT THE SAND THE SAND THE SAND THE SAND AT THE SAND
4 STF 5 ERC 6 DEV 7 SEC 8 DEC 8 DEC 8 REL 10 REL 11 EAF 10 CO SIT 12 BAS 13 CL 14 DR 15 CLE 16 TOR 17 GR 18 SO 21 NO 22 WE 23 CU 24 CAI 25 PIP 26 PEI 27 NE 27 NE 28 SE	RUCTURE & DEBRIS REMOVAL ROSION & SEDIMENT CONTROL EWATERING OF SURFACE PONDS CURITY FENCE CONTAMINATION AREA/FACILITIES DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE ELOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL RITHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	1 0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS LS-P GAL LF LS LS-P CY CY	786 11.5%	7.33% 9.33% 23.00%	TO SERVICE STATES OF THE SERVICE STATES OF T	SAND LAYER BUF OHARD  S. DRAM BULSET REST  S. CRIT MASE DHA LAST  PILTER FASSIO AT CHISSO AT  ACCITICAL C. L. ARSSO AT  REST TONAL C. L. ARSSO AT  REST PILS  ACCITICALL C. L. ARSSO AT  REST PILS  ACCITICALL C. L. ARSSO AT  REST PILS  ACCITICALL C. L. ARSSO AT  GLA SERT PILS  ACCITICALL C. L. REST PILS  ACCITICAL C. L. REST PILS  ACCITICAL C. L. REST PILS  ACCITICAL C. REST PILS  ACCITICA
5 ERC6 6 DEV 7 SEC 8 8 DEC 8 A. D 8 REL 10 REL 11 EAF 10 REL 11 CO SIT 12 BAS 13 CL/ 15 CLE 16 TO 17 GR 18 SO 21 NO 22 WE 23 CU 24 CAI PE 26 PEI 7 RE 27 NE 28 SE	COSION & SEDIMENT CONTROL EWATERING OF SURFACE PONDS CURITY FENCE CONTAMINATION AREA/FACILITIES DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE ELOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL INTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	0.955 1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS-P GAL LF LS-P CY CY	786 11.5%	7.33% 9.33% 23.00%	AUT FIELD SPECIAL ENGINE NO GALLESSIN ENCIAL ENCIAL	E DRAM DELACT MOST OF A CONTRACT OF THE PART OF THE A CONTRACT OF
6 DEV 7 SEC 8 DEC 8 DEC 8 DEC 8 DEC 8 DEC 8 DEC 9 REL 10 REL 11 EAF 10 REL 11 EAF 10 CO SIT 12 BAS 13 CL/ 15 CLE 16 TO 17 GR 18 SO 21 NO 22 WE 23 CU 24 CAI PE 26 PEI 7 RE 27 NE 28 SE	EWATERING OF SURFACE PONDS CURITY FENCE CONTAMINATION AREA/FACILITIES DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE CLOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL CLOCATE REFUSE WITHIN LANDFILL INTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	1,000,000 8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	GAL LF LS-P CY CY	786 11.5%	9.33% 23.00%	ATTORESASING W.L. CHÜDEN HO BATTAL EMETIKAL STERMING	
7 SEC 8 DEC 8 A. DEC 8 DEC 8 A. DEC 8 A	CURITY FENCE CONTAMINATION AREA/FACILITIES DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE ELOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL INTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	8,424 0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS LS-P CY CY CY	11.5%	9.33% 23.00%	W.L. CHOIPE NO BALLESSON EMCLAL	
8 DEC A. D. B. C. B. C. B. C. B. C. C. S. T. C. C. S. T. T. C. C. S. T. T. C. C. S. T. T. C.	CONTAMINATION AREA/FACILITIES DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE DECONTE REFUSE FROM OUTSIDE CAREA INTO LANDFILL BELOCATE REFUSE WITHIN LANDFILL BETHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO LAY LAYER BAINAGE LAYER LEAN FILL (OFF-SITE BORROW) OPSOIL	0.5 0.5 11,454 196,133 359,300 29,797 99,513.22	LS LS-P CY CY CY	11.5%	23.00%	AL EPIDING NO BELLEGIE EMELAL LESTING T	
9 REL 9 REL 10 REL 11 EAF 12 BAS 13 CL/ 15 CLE 16 TOI 17 GR. 18 SOI 19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 25 PIP 26 PEI TR	DECONTAMINATION AREA/FACILITIE DECONTAMINATION AREA/FACILITIE ELOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL ARTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	0.5 11,454 196,133 359,300 29,797 99,513.22	LS-P CY CY CY		23,00%	HO BRIDAY BACHAL LLEHMENT	
9 REL 9 REL 10 REL 11 EAF 12 BAS 13 CL/ 14 DR/ 15 CLE 16 TOI 17 GR/ 18 SOI 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 25 PIP 26 PEI TR GF 27 NE 28 SE	DECONTAMINATION AREA/FACILITIE ELOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL ARTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	0.5 11,454 196,133 359,300 29,797 99,513.22	LS-P CY CY CY		23.00%	ALTHOUGH TO SHEET TO	
9 REL AF 10 REL 11 EAF 12 BAS 13 CL/ 15 CLE 16 TOI 17 GR 18 SOI 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 25 PIP 26 PEI TR GF 27 NE 28 SE	ELOCATE REFUSE FROM OUTSIDE CA REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL ARTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	11,454 196,133 359,300 29,797 99,513.22	CY		A2 00.7 Mai 75.09.9 A3 MASS.	LAVONE TVERRIGHT	
10 REL 11 EAF 12 BAS 13 CL/ 14 DR/ 15 CLE 16 TOI 17 GR/ 18 SOI 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 25 PIP 26 PEI TR GF 27 NE 28 SE	REA INTO LANDFILL ELOCATE REFUSE WITHIN LANDFILL ARTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL  TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	196,133 359,300 29,797 99,513.22	CY CY				
11 EAF CO SIT 12 BAS 13 CL/15 CLE 16 TO	ARTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER BAINAGE LAYER LEAN FILL (OFF-SITE BORROW) OPSOIL	29,797 99,513.22	CY				
11 EAF CO SIT 12 BAS 13 CL/15 CLE 16 TO	ARTHWORK, EXCAVATION, GRADING OMPACTION OF ON-SITE MATERIAL TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER BAINAGE LAYER LEAN FILL (OFF-SITE BORROW) OPSOIL	29,797 99,513.22	CY				
SIT 12 BAS 13 CL/15 CLE 16 TOI 17 GR. 18 SOI 22 WE 23 CUI 24 CAI PE 25 PIP 26 PEI TR CF 27 NE 28 SE	OMPACTION OF ON-SITE MATERIAL TE COVER SYSTEM ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	29,797 99,513.22					
SIT 12 BAS 13 CL/14 DR/15 CLE 16 TO/17 GR/18 SO/1 NO 22 WE 23 CU/1 24 CAI PE 26 PE 17 R GF 27 NE 28 SE/18 SIT 18 SE/18 S	TE COVER SYSTEM  ASE FILL (OFF-SITE BOTTOM BORRO  AY LAYER  RAINAGE LAYER  LEAN FILL (OFF-SITE BORROW)  DPSOIL	29,797 99,513.22	cv				
12 BAS 13 CL/ 14 DR/ 15 CLE 16 TOI 17 GR/ 18 SOI 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 36 PEI TR GF 27 NE 28 SE	ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	29,797 99,513.22	CV				
12 BAS 13 CL/ 14 DR/ 15 CLE 16 TOI 17 GR/ 18 SOI 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 36 PEI TR GF 27 NE 28 SE	ASE FILL (OFF-SITE BOTTOM BORRO AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	99,513.22	CV				
13 CL/ 14 DR/ 15 CLE 16 TOI 17 GR/ 18 SOI  DR 19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 26 PEI TR  GF 27 NE 28 SE	AY LAYER RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) DPSOIL	99,513.22	CV				
14 DRJ 15 CLE 16 TOI 17 GRJ 18 SOI 19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 36 PEI TR GF 27 NE 28 SEJ	RAINAGE LAYER LEAN FILL (OFF-SITE BORROW) OPSOIL		O1				
15 CLE 16 TOI 17 GR. 18 SOI DR 19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE GA 25 PIP 26 PEI TR	LEAN FILL (OFF-SITE BORROW) OPSOIL	106.995.70	CY	2,191.0	2.20%		
16 TOI 17 GR. 18 SOI 19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE GA 25 PIP 26 PEI TR	PSOIL		CY	1,147.0	1.07%		
16 TOI 17 GR. 18 SOI 19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 36 PEI TR GF 27 NE 28 SE	PSOIL	155,459.66	CY	7,565.99	4.87%		
17 GR. 18 SOI 19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 26 PEI TR  GF 27 NE 28 SE	N. C. S.	51,529.74	CY	23,164.0	44.95%		
18 SOI  DR 19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 25 PIP 26 PEI TR  GF 27 NE 28 SE	RASS SEEDING	62.61		Samuela 🖟 Marcon College and an over			
19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 25 PIP 26 PEI TR  CF 27 NE 28 SE	DIL EROSION CONTROL BLANKET	5.48					
19 EAS 20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 25 PIP 26 PEI TR  CF 27 NE 28 SE	RAINAGE SYSTEM						
20 SOI 21 NO 22 WE 23 CUI 24 CAI PE 35 PIP 26 PEI TR 37 NE 27 NE 28 SE	AST DRAINAGE CHANNEL	2,239	LF				
21 NO 22 WE 23 CUI 24 CAI PE  GA 25 PIP 26 PEI TR  GF 27 NE 28 SE	OUTH DRAINAGE CHANNEL	1,720					
22 WE 23 CUI 24 CAI PE  GA 25 PIP 26 PEI TR  GF 27 NE 28 SE	ORTH DRAINAGE CHANNEL		LF				
23 CUI 24 CAI PE GA 25 PIP 26 PEI TR GF 27 NE 28 SE							
24 CAI PE GA 25 PIP 26 PEI TR GF 27 NET 28 SE	EST DRAINAGE CHANNEL	604					
GA 25 PIP 26 PEI TR GF 27 NE 28 SE	JLVERT IN SOUTH DRAINAGE CHANN	ZERO					
GA 25 PIP 26 PEI TR GF 27 NE 28 SE	AP DRAINAGE SYSTEM AND ERIMETRY DRAIN	1	LS	5.0%	5.00%		
25 PIP 26 PEI TR GF 27 NE 28 SE					*		
26 PEI TR GF 27 NE 28 SE	AS VENTING SYSTEM						
GF 27 NE 28 SE	PE GAS VENTS, MAIN LANDFILL AREA	1234.50					
GF 27 NE 28 SE	ERIMETER GAS VENT TRENCH AND	6,468	LF	-436	-6.74%		
27 NE 28 SE	RENCH PIPE VENTS						
28 SE	ROUNDWATER MONITORING W	/ELLS					
	EW MONITORING WELLS	231	VLF				
	EAL OLD MONITORING WELLS	320	VLF				
29 INT	TERIM ENVIRONMENTAL MONITORING						
	LAN SAMPLING						
	MONITORING WELLS	ΔV	EA				
	SURFACE WATER SITES		EA				
A STATE OF THE STA		39	EA				
	AINTAIN & REPAVE GOLD MINE RD		01/		100.00-		11
	REPAVE GOLD MINE RD	6,619		6,619	100.00%		, /
	MAINITAINI GOLD MINE DD	20,000		7,322	36.61%		* *
	MAINTAIN GOLD MINE RD	8,723		8723	100.00%		
32 EN	ANDFILL SERVICE ROAD	- 1	LS	0.39	39.00%		
33 SP	A CONTRACTOR OF THE CONTRACTOR						
a) F	ANDFILL SERVICE ROAD	1	LS				
	ANDFILL SERVICE ROAD AVIRONMENTAL RESTORATION		LS				
•	ANDFILL SERVICE ROAD AVIRONMENTAL RESTORATION PECIAL PROJECT PROCEDURES PLAN OF OPERATION	1	LS				
	ANDFILL SERVICE ROAD AVIRONMENTAL RESTORATION PECIAL PROJECT PROCEDURES PLAN OF OPERATION SPILL & DISCHARGE CONTROL PLAN		LS-P	23.0%	23.00%		
	ANDFILL SERVICE ROAD AVIRONMENTAL RESTORATION PECIAL PROJECT PROCEDURES PLAN OF OPERATION SPILL & DISCHARGE CONTROL PLAN QUALITY ASSURANCE PLAN (QAP)	1		23.0%	23.00%		
e): f)E	ANDFILL SERVICE ROAD AVIRONMENTAL RESTORATION PECIAL PROJECT PROCEDURES PLAN OF OPERATION SPILL & DISCHARGE CONTROL PLAN	1	LS				

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	g) CONTRACTOR FIELD SAMPLING PL h) CONST. PHASE ENV. MONITOR'G PI i) INTERIM ENV. MONITORING PLAN	A 1 - 1 1	LS LS LS				
004	SUPPLEMENTAL WORK			14.		*	
CO1	- · · · · · · · · · · · · · · · · · · ·	185	VLF	· vinterio T			
S1	ADEC MEMORY AS FINER	266,891.50	SF	-3229		-1.21%	
S2	· III OF II TO COOL IIOIA	9,884.90		-409		.00,000-0001.8080	
S3	EILETTERTION SEAL	9.00	EA	100		-4.14%	
S4	STORY IN TALLATION SURCHARGE	3,234.00	LF				
S5	- WILL FUNCTION OF SURCHAR	14,065.00	CY	2,135.0		1E 100/	
S6 S7	THE PROPERTY SUNCHARGE	1,638.89	CY	2,100.0		15.18%	DMERIUM THE DMARLUS
S8	SAND LAYER SURCHARGE	7,889.08	CY	-958		-12.14%	TAYONER TO BE TO SELECT AN
S9	S. DRAIN CULVERT RESTOCK FEE	0.73	LS				
S10	S. DRAINAGE CHANNEL CATCH BASIN	1.00	LS				
S11		60.00	SY	60		100.00%	
S12	FILTER FABRIC AT CHANNEL DROPS	1,101.00	SF			100.00%	
S12	ADDITIONAL CLEARING AND GRUBBIN RD-II TEST PITS	2.60	AC	0.6		23.08%	
S14		4.00	HR			20.00%	TO THE RESIDENCE AND ADDRESS OF THE PARTY OF
S15	ADDITIONAL GAS TANK REMOVAL RD-II EROSION CONTROL	1.00	LS				
S16	GAS VENT DISER DIDE AD ILLOTATION	6,393.55	T&M				
S17	GAS VENT RISER PIPE ADJUSTMENT FENCE DEMOLITION	25.00	EA	15		60.00%	
2000	RD-II CLEARING AND GRUBBING	4,622.40	T&M			00.0070	
S19	CAP EXT. STONE SUBBASE	3.00	AC				
	EVISED SEED MIX	357.00	CY				
S21	R/D II ENVIR. RESTORATION	1.00	LS	100.0%		100.00%	
	ADDED CLAIMS SETTLEMENT ITEMS	ZERO	AC				3.9 50 00%
	TO DES GEALING SETTLEMENT HEMS	1	LS				3.9 50.00%
		TOTAL COST: \$ PAID: RETAINAGE:		\$1,000,031.40 \$1,000,031.40	100 100	106,086,26	\$21,575.00 \$21,575.00

1,720 LF

OF THIS GLOOD SWART AS MATERIAL OF SHART AS ON SHART AS SHE SHART AS SHE SHART AS A SHAR

APR JOST SON FORLAND SONTEN PLAN

	DISTRUCTION CO.			QUANTITY		CENT COMPL	QUANTITY	PERCENT COMPL
ITEM	DESCRIPTION		TOT UNIT	INV #27 12/16/90-1/15/91		INV #27 6/90-1/15/91	INV #28 1/16-3/15/91	INV #28 1/16-3/15/91
	SITE PREPARATION							
1	MOBILIZATION/DEMOBILIZATION		LS					
2	CLEARING AND GRUBBING	53.09	AC					AY PURCHIEFT SUR
3	GASOLINE TANK & SOIL REMOVAL	1	LS					
4	STRUCTURE & DEBRIS REMOVAL	1	LS					
5	<b>EROSION &amp; SEDIMENT CONTROL</b>	0.955		0.07		7.33%	0.14	14.66%
6	DEWATERING OF SURFACE PONDS	1,000,000	GAL					
7	SECURITY FENCE	8,424	LF	53		0.63%		
8	DECONTAMINATION AREA/FACILITIES							
	A. DECONTAMINATION AREA/FACILITIE	0.5	LS					
	B. DECONTAMINATION AREA/FACILITIE		LS-P				INVOICES	
9	RELOCATE REFUSE FROM OUTSIDE CA	11,454	CY					
	AREA INTO LANDFILL						THOMPSEL	
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CY					
	EARTHWORK, EXCAVATION, GRADING	359,300	CY					
	COMPACTION OF ON-SITE MATERIAL							
	SITE COVER SYSTEM							
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CY					
	CLAY LAYER	99,513.22						
	DRAINAGE LAYER	106,995.70						
	CLEAN FILL (OFF-SITE BORROW)	155,459.66						
	TOPSOIL	51,529.74						
	GRASS SEEDING	62.61						
	SOIL EROSION CONTROL BLANKET		AC					
	DRAINAGE SYSTEM							
10	EAST DRAINAGE CHANNEL	2,239	1 F					
		1,720						
	SOUTH DRAINAGE CHANNEL		LF					
	NORTH DRAINAGE CHANNEL		LF					
	WEST DRAINAGE CHANNEL					*		
	CULVERT IN SOUTH DRAINAGE CHANN	ZERO	LS					
24	CAP DRAINAGE SYSTEM AND PERIMETRY DRAIN		Lo					
	GAS VENTING SYSTEM							
		1004 FO	\# E	102.5		8.30%		
	PIPE GAS VENTS, MAIN LANDFILL AREA PERIMETER GAS VENT TRENCH AND	1234.50 6,468		102.5		6.30%		
	TRENCH PIPE VENTS							
	GROUNDWATER MONITORING W							
	NEW MONITORING WELLS		VLF	*				
	SEAL OLD MONITORING WELLS		VLF					
29	INTERIM ENVIRONMENTAL MONITORING							
	PLAN SAMPLING	100		4				
	a) MONITORING WELLS		EA	6		12.50%		
	b) SURFACE WATER SITES	39	EA	5	0	12.82%		
30	MAINTAIN & REPAVE GOLD MINE RD							11
	A. REPAVE GOLD MINE RD	6,619						7.7
	B. MAINTAIN GOLD MINE RD	20,000						*
	LANDFILL SERVICE ROAD	8,723					30	
	ENVIRONMENTAL RESTORATION	1	LS					
33	SPECIAL PROJECT PROCEDURES	*						
	a) PLAN OF OPERATION		LS					
	b) SPILL & DISCHARGE CONTROL PLAN		LS					
	c) QUALITY ASSURANCE PLAN (QAP)		LS					
	d) SECURITY PLAN		LS-F					
	e) SITE HEALTH & SAFETY PLAN		LS					
	f) ENVIRON. POLLUTION CONTROL PLA	1	LS					

A SALESTAN ENG. MONBROBING PLANS

		TOTAL COST: \$ PAID: RETAINAGE:		\$36,208.50 \$11,680.19 \$24,528.31	40 40 20	01,2896,801 60,800,601 47,600,70 14,00	\$25,900.00 \$0.00 \$25,900.00
S21	R/D II ENVIR. RESTORATION ADDED CLAIMS SETTLEMENT ITEMS	ZERO 1	AC LS	1.17	107	15.00%	
S20 RE	VISED SEED MIX	1.00	LS				
S19	CAP EXT. STONE SUBBASE	3.00 357.00	-				
S18	RD-II CLEARING AND GRUBBING	4,622.40	T&M				
S17	FENCE DEMOLITION	25.00					
S16	GAS VENT RISER PIPE ADJUSTMENT	6,393.55					
S15	RD-II EROSION CONTROL	1.00	LS				
	ADDITIONAL GAS TANK REMOVAL	4.00	HR				SIPPLED A TABLE A MOSPINE LATER OF SIGN
S13	ADDITIONAL CLEARING AND GRUBBIN RD-II TEST PITS	2.60	AC				
S12	FILTER FABRIC AT CHANNEL DROPS	1,101.00					
	RIP RAP	60.00	SY				
S9	S. DRAINAGE CHANNEL CATCH BASIN	1.00					
S8	S. DRAIN CULVERT RESTOCK FEE	0.73	-				
S7	SAND LAYER SURCHARGE	7,889.08					
S6	CLAY PLACEMENT SURCHARGE	1,638.89					
S5	CAP MATERIAL PLACEMENT SURCHAR	3,234.00 14,065.00					
S4	GABION INSTALLATION SURCHARGE		EA				
S3	FML SAND CUSHION FML PENETRATION SEAL	9,884.90					
S2	FLEXIBLE MEMBRANE LINER FML SAND CUSHION	266,891.50					
CO1	2" PIEZOMETERS	185	VLF	YMPEALS			
	SUPPLEMENTAL WORK						
	i) INTERIM ENV. MONITORING PLAN	. 1					
,	g) CONTRACTOR FIELD SAMPLING PLA h) CONST. PHASE ENV. MONITOR'G PLA	A 1 - 1	LS LS				
CHECK							

A. BESPANI OCA A MINIE PO S. AMBITADI ONE SI MONE PO LAMBITA L'ESSIN'ES DOMO

ITEM	DISTRUCTION CO.  DESCRIPTION	FINAL	тот	QUANTITY INV #29	The State of the	ENT COMPL NV #29	QUANTITY INV #30	PERCENT COMPL INV #30
	4	QTY/		3/16-5/15/91		6-5/15/91	5/16-6/15/91	5/16-6/15/91
	SITE PREPARATION							
1	MOBILIZATION/DEMOBILIZATION		LS					
	CLEARING AND GRUBBING	53.09						and the shortest State of M
3			LS					
	STRUCTURE & DEBRIS REMOVAL	<	LS			10.680,5	A Section 1995	NAME OF TAXABLE ASSOCIATION
2	EROSION & SEDIMENT CONTROL	<sup>2</sup> 0.955		0.02		2.09%	DESAT STATE	GURBON CHARLES
6	DEWATERING OF SURFACE PONDS	1,000,000						
7		8,424	LF					
8	DECONTAMINATION AREA/FACILITIES	/ =						
	A. DECONTAMINATION AREA/FACILITIE	/ 0.5		0.0475		2 500/	0.0175	2 500/
	B. DECONTAMINATION AREA/FACILITIE		LS-P	0.0175		3.50%	<b>≠</b> 0.0175	3.50%
9	RELOCATE REFUSE FROM OUTSIDE CA	11,454	CY					
	AREA INTO LANDFILL	100 100	0)/					
	RELOCATE REFUSE WITHIN LANDFILL	196,133						
11	EARTHWORK, EXCAVATION, GRADING	359,300	CY					
	COMPACTION OF ON-SITE MATERIAL							
	SITE COVER SYSTEM							
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797					number in or	IN TETTE SAME IN CH
	CLAY LAYER	99,513.22					1,668.50	1.68%
	DRAINAGE LAYER	106,995.70						
	CLEAN FILL (OFF-SITE BORROW)	155,459.66	CY					
16	TOPSOIL	51,529.74		10 的复数沙岛			40.00	45.070/
17		62.61		30.27		48.35%	10.00	15.97%
18	SOIL EROSION CONTROL BLANKET	5.48	AC				2.05	37.41%
	DRAINAGE SYSTEM							
19	EAST DRAINAGE CHANNEL	2,239	LF					
20	SOUTH DRAINAGE CHANNEL	1,720	LF					
21	NORTH DRAINAGE CHANNEL	750						
22	WEST DRAINAGE CHANNEL	604						
23		ZERO						40.000/
24	CAP DRAINAGE SYSTEM AND	1	LS	0.10		10.00%	0.10	10.00%
	PERIMETRY DRAIN							
	GAS VENTING SYSTEM							
25	PIPE GAS VENTS, MAIN LANDFILL AREA	1234.50	VLF					
26	PERIMETER GAS VENT TRENCH AND	6,468	LF					
	TRENCH PIPE VENTS							
	GROUNDWATER MONITORING W	ELLS						
27	NEW MONITORING WELLS		VLF					
28	SEAL OLD MONITORING WELLS	320	VLF					
29	INTERIM ENVIRONMENTAL MONITORING							
	PLAN SAMPLING							
	a) MONITORING WELLS	48	EA	6		12.50%	6	
	b) SURFACE WATER SITES	39	EA	5	i	12.82%	5	12.82%
30	MAINTAIN & REPAVE GOLD MINE RD							1.7
	A. REPAVE GOLD MINE RD	6,619						//
	B. MAINTAIN GOLD MINE RD	20,000					1336	6.68%
	LANDFILL SERVICE ROAD	8,723					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	ENVIRONMENTAL RESTORATION	1	LS				0.10	10.00%
33	S SPECIAL PROJECT PROCEDURES						*	
	a) PLAN OF OPERATION		LS					
	b) SPILL & DISCHARGE CONTROL PLAN		LS					
	c) QUALITY ASSURANCE PLAN (QAP)		LS					
	d) SECURITY PLAN		LS-P	0.0350	)	3.50%	0.0350	3.50%
	e) SITE HEALTH & SAFETY PLAN		LS					
	f) ENVIRON. POLLUTION CONTROL PLA	1	LS					

	DESCRIPTION	FINA		QUANTITY INV #34 6/16/91-1/15/92	PERCENT COMPL INV #34	QUANTITY INV #36	PERCENT COMPL INV #36
	SITE PREPARATION	- Gri	/ ONI	0/10/91-1/15/92	6/16/91-1/15/92	1/16-5/15/92	6/16/91-1/15/92
	MOBILIZATION/DEMOBILIZATION				707 1007	Access to the same of	Control of the second
	CLEARING AND GRUBBING		1 LS				
	GASOLINE TANK & SOIL REMOVAL	, 53.0	9 AC				
	CASOLINE TANK & SOIL REMOVAL		1 LS				
	STRUCTURE & DEBRIS REMOVAL		1 LS				REPORTS TO SECOND
•	EROSION & SEDIMENT CONTROL	0.95	5 LS-P			257 0000	
(	DEWATERING OF SURFACE PONDS	1,000,00					
7	SECURITY FENCE		4 LF				
8	DECONTAMINATION AREA/FACILITIES	0,42	4 LF				
	A. DECONTAMINATION AREA/FACILITIE	100					
	B DECONTAMINATION AREA/FACILITIE	0.9					
	B. DECONTAMINATION AREA/FACILITIE	0.5	LS-P			*	STER TEST BY
-	RELOCATE REFUSE FROM OUTSIDE CA	11,454	1 CY				
	AREA INTO LANDFILL				MST 32.0603		
10	RELOCATE REFUSE WITHIN LANDFILL	196,133	CV				LAURE EINER TRESIDE
11	EARTHWORK, EXCAVATION, GRADING					14609	7.45%
	COMPACTION OF ON-SITE MATERIAL	359,300	CY				7.40/0
	THE WATERIAL						O CIPA QIMBASUNDUS
	CITE COVED OVER						
	SITE COVER SYSTEM						
12	BASE FILL (OFF-SITE BOTTOM BORRO	29,797	CV				
13	CLAY LAYER	99,513.22					
14	DRAINAGE LAYER						
15	CLEAN FILL (OFF-SITE BORROW)	106,995.70				671.24	0.000/
16	TOPSOIL	155,459.66				071.24	0.63%
	GRASS SEEDING	51,529.74	CY			770 74	
	GRASS SEEDING	62.61	AC			770.74	1.50%
18	SOIL EROSION CONTROL BLANKET		AC			Sec.	
23	SOUTH DRAINAGE CHANNEL NORTH DRAINAGE CHANNEL WEST DRAINAGE CHANNEL CULVERT IN SOUTH DRAINAGE CHANN CAP DRAINAGE SYSTEM AND PERIMETRY DRAIN	1,720 750 604 ZERO 1	LF LF				
25 26	GAS VENTING SYSTEM PIPE GAS VENTS, MAIN LANDFILL AREA PERIMETER GAS VENT TRENCH AND TRENCH PIPE VENTS	1234.50 6,468					
	GROUNDWATER MONITORING WE	LLS					
27	GROUNDWATER MONITORING WE	231					
27	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS						
27	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING	231					
27 28 29	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING	231					
27 28 29	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS	231 320	VLF				
27 18 19	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS b) SURFACE WATER SITES	231 320 48	VLF	12	25.00%		
7 8 9	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD	231 320	VLF	12 9	25.00% 23.08%		
7 8 9	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD	231 320 48 39	VLF EA EA				
27 28 29	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD	231 320 48 39 6,619	VLF EA EA				
7 88 99	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD	231 320 48 39 6,619 20,000	VLF EA EA SY SY				.//
27 88 99	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD	231 320 48 39 6,619 20,000	VLF EA EA SY SY				.//
27 28 29 0	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING  a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION	231 320 48 39 6,619 20,000 8,723	VLF EA EA SY SY SY				.//
27 88 99 00 11 12 13 13	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING  a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES	231 320 48 39 6,619 20,000	VLF EA EA SY SY SY				//
7 8 9	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING  a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES	231 320 48 39 6,619 20,000 8,723	VLF EA EA SY SY SY				.//
27 28 29 00 11 22 33 3	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING  B) MONITORING WELLS B) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION BPECIAL PROJECT PROCEDURES B) PLAN OF OPERATION	231 320 48 39 6,619 20,000 8,723 1	VLF  EA EA SY SY SY LS				//
27 28 29 0 0 1 1 2 1	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING  B) MONITORING WELLS B) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION BPECIAL PROJECT PROCEDURES B) PLAN OF OPERATION D) SPILL & DISCHARGE CONTROL PLAN	231 320 48 39 6,619 20,000 8,723 1	VLF  EA EA SY SY SY LS LS				
7 8 9 9	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES a) PLAN OF OPERATION b) SPILL & DISCHARGE CONTROL PLAN c) QUALITY ASSURANCE PLAN (OAP)	231 320 48 39 6,619 20,000 8,723 1	VLF  EA EA SY SY SY LS LS LS				
227 228 229 30 11 22	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING  B) MONITORING WELLS B) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION BPECIAL PROJECT PROCEDURES PLAN OF OPERATION D) SPILL & DISCHARGE CONTROL PLAN D) QUALITY ASSURANCE PLAN (QAP) ENCOUNTY PLAN	231 320 48 39 6,619 20,000 8,723 1	VLF  EA EA SY SY SY LS LS				
27 28 29 80 80	GROUNDWATER MONITORING WE NEW MONITORING WELLS SEAL OLD MONITORING WELLS INTERIM ENVIRONMENTAL MONITORING PLAN SAMPLING a) MONITORING WELLS b) SURFACE WATER SITES MAINTAIN & REPAVE GOLD MINE RD A. REPAVE GOLD MINE RD B. MAINTAIN GOLD MINE RD LANDFILL SERVICE ROAD ENVIRONMENTAL RESTORATION SPECIAL PROJECT PROCEDURES a) PLAN OF OPERATION b) SPILL & DISCHARGE CONTROL PLAN c) QUALITY ASSURANCE PLAN (OAP)	231 320 48 39 6,619 20,000 8,723 1	VLF  EA EA SY SY LS LS LS LS LS LS LS-P				//

	15.775 200 15.775	TOTAL COST: \$ PAID: RETAINAGE:		\$174,433.9 \$141,469.2 \$32,964.7	4	05.200,857 89.284,384 85.888,18	\$178,833.94 \$177,687.53 \$1,146.41	PERSONAL PROPERTY CIPACIA CIPA
521	ADDED CLAIMS SETTLEMENT ITEMS	1	LS			ge 2 minute.		SUVAL YAL
S21	R/D II ENVIR. RESTORATION	ZERO	-				1.53	19.62%
1,000 (0.100)	EVISED SEED MIX	1.00	250.00					
S19	CAP EXT. STONE SUBBASE	357.00						
S17 S18	RD-II CLEARING AND GRUBBING	3.00						
S16	FENCE DEMOLITION	4.622.40						
S15	GAS VENT RISER PIPE ADJUSTMENT	25.00					3000.00	40.32%
S14	ADDITIONAL GAS TANK REMOVAL RD-II EROSION CONTROL	1.00 6.393.55					3000.00	46.92%
. S13	RD-II TEST PITS	4.00					AN ARRAN TO MORE HE	
S12	ADDITIONAL CLEARING AND GRUBBIN	2.60					ATTOM ACCUPANCE OF	
S11	FILTER FABRIC AT CHANNEL DROPS	1,101.00						
S10	RIP RAP	60.00						
S9	S. DRAINAGE CHANNEL CATCH BASIN	1.00	LS					
<b>S8</b>	S. DRAIN CULVERT RESTOCK FEE	0.73						
<b>S7</b>	SAND LAYER SURCHARGE	7,889.08						
<b>S6</b>	CLAY PLACEMENT SURCHARGE	1,638.89						
<b>S</b> 5	CAP MATERIAL PLACEMENT SURCHAR	14,065.00	CY					
<b>S4</b>	GABION INSTALLATION SURCHARGE	3,234.00	LF					
<b>S3</b>	FML PENETRATION SEAL	9.00	EA					
S2	FML SAND CUSHION	9,884.90	CY					
S1	FLEXIBLE MEMBRANE LINER	266,891.50						
CO1	SUPPLEMENTAL WORK 2" PIEZOMETERS	185	VLF					
	CURRIENTAL MORK							
	i) INTERIM ENV. MONITORING PLAN	. 1	LS					
Sec.	h) CONST. PHASE ENV. MONITOR'G PL	i	LS					
2	g) CONTRACTOR FIELD SAMPLING PLA	1	LS					

GROUND THE MACHIODING WIELLS

NATION A TRETAKE BOOK MINN NO.

CACH TOWNS IN CACH

SMIT			4 P						
-	g) CONTRACTOR FIELD SAMPI	LING PLA	1	LS	**				
	h) CONST. PHASE ENV. MONIT	TOR'G PL	1	LS					
	i) INTERIM ENV. MONITORING	PLAN	1	LS					
			,						
	SUPPLEMENTAL WORK								
CO1	2" PIEZOMETERS		195	VLF					
S1			266,891.50						
S2	FML SAND CUSHION		9,884.90					19328.9	7.24%
S3	FML PENETRATION SEAL		9.00					718.5	7.27%
S4		AARGE	3,234.00	100000000000000000000000000000000000000					
S5		LIBCHAR	14,065.00	10000				10	0.31%
S6	CLAY PLACEMENT SURCHARG	SE	1,638.89						
S7	SAND LAYER SURCHARGE	<b>1</b> L	7,889.08	0.000				197.89	12.07%
S8		===						1812.08	22.97%
S9	S. DRAINAGE CHANNEL CATCH	L DACINI	0.73						
	RIP RAP	PIICAGIN	1.00						
	FILTER FABRIC AT CHANNEL D	2000	60.00	10.10					
S12	ADDITIONAL CLEARING AND G	PHOPS	1,101.00						
S13	RD-II TEST PITS	HORRIN	2.60						
S14	ADDITIONAL GAS TANK REMOV		4.00	127.200.00				OF THE RESERVE OF THE PARTY OF	
S15	RD-II EROSION CONTROL	VAL	1.00						
S16			6,393.55					3393.55	53.08%
S17	GAS VENT RISER PIPE ADJUST FENCE DEMOLITION	MENT	25.00	EA				urtooks lumetu	00.0070
S18			4,622.40						
S19	RD-II CLEARING AND GRUBBIN	G		AC					
	CAP EXT. STONE SUBBASE EVISED SEED MIX		357.00	CY					
S21			1.00	LS					
321	R/D II ENVIR. RESTORATION		ZERO	AC					
	ADDED CLAIMS SETTLEMENT I	TEMS	1	LS					
			TOTAL COST:		\$7,350.00	100	NEW YORK AND	\$260,948.19	Hillian Line
			\$ PAID:		\$7,350.00			\$260,948.19	
			RETAINAGE:					4200,040.10	
	•								

S. LEW EMBOTHS IN CO.

S. SAMETHAN ON CO.

SIAMIAN S A PAYE GOLD WANT NO A HISTORY O'VE MANS NO

O CHALLEY ASSISTANCE PLAN STAPY

DECODITION		Tot	QUANTITY	30	PERCENT CO		TOTAL
DESCRIPTION	FINAL QTY/	TOT	INV #37-FINAL 5/16-6/10/92	Y3:	INV #3 5/16-6/1		ITEM \$ SPENT
SITE PREPARATION	1 2.0	10.111	0/10 0/10/02	AB	0/10 0/1	0,02	and a second
MOBILIZATION/DEMOBILIZATION	1	LS					\$370,000.00
CLEARING AND GRUBBING	53.09						\$18,581.50
GASOLINE TANK & SOIL REMOVAL	1	LS					\$42,400.00
TRUCTURE & DEBRIS REMOVAL	i	LS					\$57,300.00
							The contract of the contract o
ROSION & SEDIMENT CONTROL	0.955						\$176,675.00
DEWATERING OF SURFACE PONDS	1,000,000						\$2,500.00
SECURITY FENCE	8,424	LF					\$101,088.00
DECONTAMINATION AREA/FACILITIES							\$287,000.00
A. DECONTAMINATION AREA/FACILITIE	0.5	LS					
B. DECONTAMINATION AREA/FACILITIE	0.5	LS-P				**	
RELOCATE REFUSE FROM OUTSIDE C							\$91,632.00
AREA INTO LANDFILL	7 11,404	01					Ψ31,002.00
ELOCATE REFUSE WITHIN LANDFILL	196,133	CV	63222			32.23%	\$2,549,729.00
			المحكود			02.2070	
ARTHWORK, EXCAVATION, GRADING	359,300	Cf					\$1,365,340.00
COMPACTION OF ON-SITE MATERIAL							
TE COVER SYSTEM							
ASE FILL (OFF-SITE BOTTOM BORRO	29,797	CY					\$588,490.75
LAY LAYER	99.513.22		697.72			0.70%	\$1,592,211.52
RAINAGE LAYER	106,995.70		48.46			0.05%	\$1,711,931.20
LEAN FILL (OFF-SITE BORROW)	155,459.66		1487.67			0.96%	\$2,487,354.56
PSOIL	51,529.74						\$824,475.84
ASS SEEDING	62.61	AC	5.49			8.77%	\$228,651.72
EROSION CONTROL BLANKET	5.48	AC	1.98			36.13%	\$82,419.20
AINAGE SYSTEM							
ST DRAINAGE CHANNEL	2,239	IE	53			2.37%	\$593,335.00
							THE SAL PROPERTY OF THE PARTY O
UTH DRAINAGE CHANNEL	1,720		40			2.33%	\$455,800.00
RTH DRAINAGE CHANNEL	750						\$198,750.00
ST DRAINAGE CHANNEL	604						\$160,060.00
VERT IN SOUTH DRAINAGE CHAN	N ZERO	LS					
P DRAINAGE SYSTEM AND	1	LS					\$469,404.00
RIMETRY DRAIN			,				
S VENTING SYSTEM	100						
PE GAS VENTS, MAIN LANDFILL ARE	A 1234.50	VLF					\$148,140.00
ERIMETER GAS VENT TRENCH AND							The second of th
	6,468	L					\$64,680.00
ENCH PIPE VENTS							
OUNDWATER MONITORING	WELLS						
V MONITORING WELLS		VLF					\$58,905.00
AL OLD MONITORING WELLS		VLF					\$17,600.00
		YEI			2		φιτ,000.00
TERIM ENVIRONMENTAL MONITORII	NG						
AN SAMPLING							
MONITORING WELLS		EA					\$16,800.0
SURFACE WATER SITES	39	EA					\$13,650.0
INTAIN & REPAVE GOLD MINE RD							7
REPAVE GOLD MINE RD	6,619	SY					\$205,189.0
MAINTAIN GOLD MINE RD	20,000						\$80,000.0
IDFILL SERVICE ROAD	8,723						\$87,230.00
/IRONMENTAL RESTORATION		LS					
	1	LO					\$77,900.00
PECIAL PROJECT PROCEDURES	-						
PLAN OF OPERATION		LS					\$35,000.00
	N 1	LS					\$35,000.00
							\$35,000.00
SPILL & DISCHARGE CONTROL PLA	1	LS					ΨΟΟ.ΟΟΟ.ΟΙ
SPILL & DISCHARGE CONTROL PLA QUALITY ASSURANCE PLAN (QAP)							
SPILL & DISCHARGE CONTROL PLA QUALITY ASSURANCE PLAN (QAP) SECURITY PLAN	1	LS-P					\$125,000.00
SPILL & DISCHARGE CONTROL PLA QUALITY ASSURANCE PLAN (QAP)	1 1	LS-P					

. DE REAL

AUT DIRECTOR FELD SAMPLING PLA

g) CONTRACTOR FIELD								
	SAMPLING PLA		1 LS					
n) CONST. PHASE ENV	MONITOR'S PL							\$35,000.0
i) INTERIM ENV. MONIT	ORING PLAN							\$35,000.0
		3	1 LS					\$35,000.0
SUPPLEMENTAL W	/ORK							
CO1 2" PIEZOMETERS	Cruc							
S1 FLEXIBLE MEMBRANE	LINED		5 VLF					\$14,800.0
S2 FML SAND CUSHION	LINEN	266,891.50		11977.6			4.49%	\$137,716.0
S3 FML PENETRATION SEA	A1	9,884.90		441.4			4.47%	\$158,158.40
S4 GABION INSTALLATION	AL	9.00					1.47 70	\$4,500.00
S5 CAP MATERIAL PLACES	SURCHARGE	3,234.00		24			0.74%	\$129,799.82
S5 CAP MATERIAL PLACEN S6 CLAY PLACEMENT SUR	MENI SURCHAR	14,065.00					0.1478	
S7 SAND LAYER SURCHAR	CHARGE	1,638.89						\$27,708.0
S8 S. DRAIN CHI VERT DEC	RGE	7,889.08	CY				10.000	\$101,512.8
I III OOLVLIII IILO	TOCK FEE	0.73	LS				65.46.75	\$45,441.10
TI DI MININI COL INIVIALIA	- CATCH BASIN	1.00	LS		est relation		1,07700	, \$2,000.00
S10 RIP RAP		60.00	SY					\$6,795.90
S11 FILTER FABRIC AT CHAI	NNEL DROPS	/1,101.00	777					\$4,800.00
S12 ADDITIONAL CLEARING	AND GRUBBIN	2.60						\$1,134.03
S13 RD-II TEST PITS		4.00						\$7,634.90
S14 ADDITIONAL GAS TANK	REMOVAL	1.00					Take 188	\$1,524.00
S15 RD-II EROSION CONTRO	)L	6,393.55					Part City	\$9,650.00
S16 GAS VENT RISER PIPE A	DJUSTMENT	25.00						CC 000 F
S17 FENCE DEMOLITION		4,622.40						
S18 RD-II CLEARING AND GR	RUBBING							\$4,622.40
S19 CAP EXT. STONE SUBBA	ASE	3.00	AC					\$18,793.08
S20 REVISED SEED MIX	TRAZE	357.00	CY					\$7,497.00
S21 R/D II ENVIR. RESTORAT	ION	1.00	LS					\$2,100.00
ADDED CLAIMS SETTLE	MENT ITEMO	ZERO	AC					\$ ZERO
THE SETTEE	MICIAL LIEMS	1	LS	- escionation			100.00%	\$491,299.23
		TOTAL COST:		\$931,844.63	TOTA	L COST:		16,817,884.87
		\$ PAID:		\$931,844.63	\$ PAII	D W/O RET	TAINIAG 6	10,017,004.87
		RETAINAGE:			TOTA	L RETAINA	Allyad \$	15,917,380.18
							24 85430	\$900,504.68
			RE	TAINAGE REI				
			RE	TAINAGE REL		DICES # 31	FOR:	\$532,783.46
			CO SECURIO CO SECURIO ASSESSA LOC	TAINAGE REL		DICES # 31 # 32	FOR:	\$532,783.46 \$15,956.00
					EASE INVO	DICES # 31 # 32 # 33	FOR: FOR: FOR:	\$532,783.46 \$15,956.00 \$44,558.04
					EASE INVO	DICES # 31 # 32 # 33	FOR:	\$532,783.46 \$15,956.00
					EASE INVO	DICES # 31 # 32 # 33 # 35	FOR: FOR: FOR: FOR:	\$532,783.46 \$15,956.00 \$44,558.04
					EASE INVO	DICES # 31 # 32 # 33 # 35	FOR: FOR: FOR: FOR:	\$532,783.46 \$15,956.00 \$44,558.04
			ASTOLISM SUPPLIED SUP		EASE INVO	DICES # 31 # 32 # 33 # 35	FOR: FOR: FOR: FOR:	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18
					EASE INVO	DICES # 31 # 32 # 35 # 35	FOR: FOR: FOR: FOR:	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			ASTOLISM SUPPLIED SUP		EASE INVO	DICES # 31 # 32 # 33 # 35 AINAGE RE	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			\$20,000 900,00 900,00 900,000 100,000 700,00 300,16		EASE INVO	# 32 # 33 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			TELLISE THE TAKE OF THE SULLISE TO FACE THE TAKE THE THE TAKE THE		EASE INVO	DICES # 31 # 32 # 33 # 35 AINAGE RE	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			PERSONAL CHARLEST CON- CHARLEST CON- CON- CON- CON- CON- CON- CON- CON-		EASE INVO	DICES # 31 # 32 # 33 # 35 AINAGE RE	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			FELOLES CONTROLES SULLABOR SUL		EASE INVO	DICES # 31 # 32 # 33 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			REFORMER SERVICE SERVI		EASE INVO	DICES # 31 # 32 # 33 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			SECOLES SIDE LAS SOLETA		EASE INVO	DICES # 31 # 32 # 33 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR:	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			FELOUSE SUBJECTUSE DE SUBJECTUSE DE SUBJECTU		EASE INVO	DICES # 31 # 32 # 33 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR:	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			FELOUER STID: TUSK DO STYPE BUIL ARROP GOLF ADIT URL ARROP GOLF ADIT URL ARROP GOLF ADIT URL ARROP GOLF ADIT TO ADIT T		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR:	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			FELOUER STID: TUSK CO STYP  BUIL ARRO GOST ABIT  GUST ARRO GOST ABIT  GUST ARRO GOST A		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
			FELORIA SUBCULARA COLORE SULLARA SUBCLARA		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	81,000 10,000		FELICITIES  TOTAL TUDE  OF STORM  STORM  STORM  STORM  STORM  TOTAL  STORM  TOTAL  STORM  TOTAL  STORM  STO		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	81,010 94,000 94,000 94,000 95,61 99,61 94,01		ASI JOSES SERVICES  COLORES		EASE INVO	# 32 # 33 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	81,000 10,000		ASI STEEL  STEEL TUSC  SO STEEL  STEE		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	81,000 10,000 100,0		FELORES  TOP TURE  TURE  TOP TURE  TUR		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	81,000 10,000		TO STAN STAN STAN STAN STAN STAN STAN STAN		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	81,000 10,000 10,000 10,000 10,001		AST STATE  THE PARTY TAKE  THE		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	81,000 60,000		ASI ATTER  TOTAL TAKE  ON ATTER  ASI TAKE  ON ATTER  ON ASI  O		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	81,000 60,000		ASI ATTER  TOTAL TAKE  ON ATTER  ASI TAKE  ON ATTER  ON ASI  O		EASE INVO	DICES # 31 # 32 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	25.001 26.001 26.001 27.00 28.003		ASI JOSES  SERVICES  SERVI		EASE INVO	# 32 # 33 # 35 # 35 AINAGE RE	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68
	01.000 00.000		AST STATE  TOP TOP  TOP TOP  AND ASTO  TOP TOP  AND ASTO  AND ASTO  TOP  TOP  TOP  TOP  TOP  TOP  TOP		EASE INVO	# 32 # 33 # 35 # 35	1 FOR: 2 FOR: 3 FOR: 5 FOR: ELEASE	\$532,783.46 \$15,956.00 \$44,558.04 \$307,207.18 \$900,504.68

NOTE: Figures are leased on decrea of Construction records and FIU adjustments are not interes-

## ATTACHMENT 3

A STORY PRINTED BY BOTOWHAD TO THE STORY

A MOONED BUILD BOW MONITOR 3 PL

CFN FINAL FUNDING STATEMENT OF BUREAU OF CONTRUCTION ALLOWED COSTS **CONTRACT X-464** LAWLER, MATUSKY & SKELLY ENGINEERS

BC AUTH	09/91 10/91 11/91 12/91 01/92 02/92 03/92 04/92 05/92 N/A N/A N/A N/A	OS TS CPAST DIRECT CO-09 CO-09 CO-18	1008.00 5376.21 1160.70 2153.68 2288.31 745.92 1627.85 2080.33 2704.57 4318.44 27098.26 S AND PROFIT) 1842.29 28576.60 11179.13	112.00 597.36 128.97 239.30 254.26 82.88 180.87 231.15 300.51 479.83 3010.92 204.70 3175.18 1242.13	1120.00 5973.57 1289.66 2392.98 2542.56 828.81 1808.72 2311.48 3005.07 4798.27 30109.18 2046.99 31751.78 12421.25	0.00 2083.77 416.685 836.69 876.23 284.255 613.985 1032.66 1653.51 0.00 715.98 N/A 0.00	0.00 3211.09 642.112 1289.34 1350.27 438.037 946.151 1206.734 1591.33 2548.07 0.00 1103.33 N/A 0.00	0.00 662.64 132.51 266.07 278.64 90.39 195.25 249.02 328.39 525.82 9100.89 227.68 N/A 0.00	1120.00 16.07 98.36 0.88 37.42 16.12 53.34 72.64 52.70 70.87 21008.29 0.00 0.00 12421.25	•	
	10/91 11/91 12/91 01/92 02/92 03/92 04/92 05/92 N/A N/A N/A	OS TS	5376.21 1160.70 2153.68 2288.31 745.92 1627.85 2080.33 2704.57 4318.44 27098.26 TS AND PROFIT) 1842.29 28576.60	597.36 128.97 239.30 254.26 82.88 180.87 231.15 300.51 479.83 3010.92 204.70 3175.18	5973.57 1289.66 2392.98 2542.56 828.81 1808.72 2311.48 3005.07 4798.27 30109.18 2046.99 31751.78	2083.77 416.685 836.69 876.23 284.255 613.985 1032.66 1653.51 0.00 715.98 N/A	0.00 3211.09 642.112 1289.34 1350.27 438.037 946.151 1206.734 1591.33 2548.07 0.00	0.00 662.64 132.51 266.07 278.64 90.39 195.25 249.02 328.39 525.82 9100.89	1120.00 16.07 98.36 0.88 37.42 16.12 53.34 72.64 52.70 70.87 21008.29	*/	
	10/91 11/91 12/91 01/92 02/92 03/92 04/92 05/92 N/A	OS TS	5376.21 1160.70 2153.68 2288.31 745.92 1627.85 2080.33 2704.57 4318.44 27098.26 S AND PROFIT) 1842.29	597.36 128.97 239.30 254.26 82.88 180.87 231.15 300.51 479.83 3010.92	5973.57 1289.66 2392.98 2542.56 828.81 1808.72 2311.48 3005.07 4798.27 30109.18	2083.77 416.685 836.69 876.23 284.255 613.985 783.085 1032.66 1653.51 0.00	0.00 3211.09 642.112 1289.34 1350.27 438.037 946.151 1206.734 1591.33 2548.07 0.00	0.00 662.64 132.51 266.07 278.64 90.39 195.25 249.02 328.39 525.82 9100.89	1120.00 16.07 98.36 0.88 37.42 16.12 53.34 72.64 52.70 70.87 21008.29		,
	10/91 11/91 12/91 01/92 02/92 03/92 04/92 05/92 N/A	OS TS	5376.21 1160.70 2153.68 2288.31 745.92 1627.85 2080.33 2704.57 4318.44 27098.26	597.36 128.97 239.30 254.26 82.88 180.87 231.15 300.51 479.83 3010.92	5973.57 1289.66 2392.98 2542.56 828.81 1808.72 2311.48 3005.07 4798.27 30109.18	2083.77 416.685 836.69 876.23 284.255 613.985 783.085 1032.66 1653.51 0.00	0.00 3211.09 642.112 1289.34 1350.27 438.037 946.151 1206.734 1591.33 2548.07 0.00	0.00 662.64 132.51 266.07 278.64 90.39 195.25 249.02 328.39 525.82 9100.89	1120.00 16.07 98.36 0.88 37.42 16.12 53.34 72.64 52.70 70.87 21008.29		,
	10/91 11/91 12/91 01/92 02/92 03/92 04/92 05/92	OS TS	5376.21 1160.70 2153.68 2288.31 745.92 1627.85 2080.33 2704.57 4318.44 27098.26	597.36 128.97 239.30 254.26 82.88 180.87 231.15 300.51 479.83 3010.92	5973.57 1289.66 2392.98 2542.56 828.81 1808.72 2311.48 3005.07 4798.27	2083.77 416.685 836.69 876.23 284.255 613.985 783.085 1032.66 1653.51	0.00 3211.09 642.112 1289.34 1350.27 438.037 946.151 1206.734 1591.33 2548.07	0.00 662.64 132.51 266.07 278.64 90.39 195.25 249.02 328.39 525.82	1120.00 16.07 98.36 0.88 37.42 16.12 53.34 72.64 52.70 70.87	4	,
	10/91 11/91 12/91 01/92 02/92 03/92 04/92 05/92	OS TS TS TS TS TS TS TS	5376.21 1160.70 2153.68 2288.31 745.92 1627.85 2080.33 2704.57	597.36 128.97 239.30 254.26 82.88 180.87 231.15 300.51	5973.57 1289.66 2392.98 2542.56 828.81 1808.72 2311.48 3005.07 4798.27	2083.77 416.685 836.69 876.23 284.255 613.985 783.085 1032.66	0.00 3211.09 642.112 1289.34 1350.27 438.037 946.151 1206.734 1591.33	0.00 662.64 132.51 266.07 278.64 90.39 195.25 249.02 328.39	1120.00 16.07 98.36 0.88 37.42 16.12 53.34 72.64 52.70	4	
	10/91 11/91 12/91 01/92 02/92 03/92	OS TS TS TS TS TS	5376.21 1160.70 2153.68 2288.31 745.92 1627.85 2080.33	597.36 128.97 239.30 254.26 82.88 180.87 231.15	5973.57 1289.66 2392.98 2542.56 828.81 1808.72 2311.48	2083.77 416.685 836.69 876.23 284.255 613.985 783.085	0.00 3211.09 642.112 1289.34 1350.27 438.037 946.151 1206.734	0.00 662.64 132.51 266.07 278.64 90.39 195.25 249.02	1120.00 16.07 98.36 0.88 37.42 16.12 53.34 72.64		,
	10/91 11/91 12/91 01/92 02/92	OS TS TS TS TS	5376.21 1160.70 2153.68 2288.31 745.92 1627.85	597.36 128.97 239.30 254.26 82.88 180.87	5973.57 1289.66 2392.98 2542.56 828.81 1808.72	2083.77 416.685 836.69 876.23 284.255 613.985	0.00 3211.09 642.112 1289.34 1350.27 438.037 946.151	0.00 662.64 132.51 266.07 278.64 90.39 195.25	1120.00 16.07 98.36 0.88 37.42 16.12 53.34		,
	10/91 11/91 12/91 01/92	OS TS TS TS	5376.21 1160.70 2153.68 2288.31 745.92	597.36 128.97 239.30 254.26 82.88	5973.57 1289.66 2392.98 2542.56 828.81	2083.77 416.685 836.69 876.23 284.255	0.00 3211.09 642.112 1289.34 1350.27 438.037	0.00 662.64 132.51 266.07 278.64 90.39	1120.00 16.07 98.36 0.88 37.42 16.12		,
	10/91 11/91 12/91	OS TS TS TS	5376.21 1160.70 2153.68 2288.31	597.36 128.97 239.30 254.26	5973.57 1289.66 2392.98 2542.56	2083.77 416.685 836.69 876.23	0.00 3211.09 642.112 1289.34 1350.27	0.00 662.64 132.51 266.07 278.64	1120.00 16.07 98.36 0.88 37.42		
	10/91 11/91	OS TS TS	5376.21 1160.70 2153.68	597.36 128.97 239.30	5973.57 1289.66 2392.98	2083.77 416.685 836.69	0.00 3211.09 642.112 1289.34	0.00 662.64 132.51 266.07	1120.00 16.07 98.36 0.88		
	10/91	OS	5376.21 1160.70	597.36 128.97	5973.57 1289.66	2083.77 416.685	0.00 3211.09 642.112	0.00 662.64 132.51	1120.00 16.07 98.36		
		os	5376.21	597.36	5973.57	2083.77	0.00 3211.09	0.00 662.64	1120.00 16.07		
							0.00	0.00	1120.00		
	09/91	FS									
	08/91	os	7233.00	803.67	8036.67	2780.51	4284.77	884.20	87.19		
	07/91	os	2098.95	233.22	2332.16	775.80	1195.51	246.70	114.15		
	06/91	os	4918.58	546.51	5465.09	1837.925	2832.242	584.46	210.46		
	05/91	os	11661.00	1295.67	12956.67	4455.40	6865.77	1416.82	218.68		
	04/91	os	8273.71	919.30	9193.01	3199.30	4930.12	1017.38	46.21		
	04/91	FS	2.67	0.30	2.97	0.00	0.00	0.00	2.97		
	03/91	OS	5457.82	606.42	6064.24	200.90	3227.79	666.09	75.65 75.75		
	02/91 03/91	OS, FS	11786.41 739.56	1309.60 82.17	13096.01 821.73	4554.425 260.96	7018.369 402.14	1448.31 82.99	74.91 75.65		
	02/91	FS	2620.21	291.13	2911.34	1012.98	1561.00	322.13	15.23		
	01/91	os	9528.23	1058.69	10586.92	. 3662.815	5644.398	1164.78	114.93		
	01/91	FS	1804.38	200.49	2004.87	527.55	812.95	167.76	496.60		
	12/90	os	6005.83	667.31	6673.14	2317.675	3571.537	737.02	46.91		
	12/90	FS	11004.81	1222.76	12227.57	4007.73	6175.91	1274.46	769.47		
	11/90	os	8733.06	970.34	9703.40	3283.19	5059.40	1044.05	316.76	×.	
	11/90	FS	24798.95	2755.44	27554.39	9056.20	13955.60	2879.87	1662.71		
	10/90	os	16643.23	1849.25	18492.47	6285.30	9685.65	1998.73	522.80		
	10/90	FS	44317.28	4924.14	49241.43	17179.485	26473.586	5463.08	125.28	SR	
	09/90 09/90	FS OS	42792.83 17318.31	4754.76 1924.26	47547.59 19242.57	16609.70 6649.005	25595.55 10246.117	5281.88 2114.38	60.46 233.06		
	08/90	OS	20233.70	2248.19	22481.88	7726.57	11906.64	2457.05	391.62		
	08/90	FS	48946.72	5438.52	54385.24	18919.05	29154.26	6016.26	295.68	THE PERSON AND THE STREET	
	07/90	os	23122.39	2569.15	25691.54	8729.825	13452.660	2776.08	732.97		
	07/90	FS	41843.81	4649.31	46493.13	16214.175	24986.024	5156.11	136.82		
	06/90	os	35633.17	3959.24	39592.41	13585.905	20935.880	4320.32	750.31		
	06/90	FS	38505.40	4278.38	42783.78	14701.40	22654.86	4675.05	752.48		
	05/90	os	29701.15	3300.13	33001.28	11413.51	17588.22	3629.50	370.05	DA STOP HOME TO SAN	
	05/90	FS	32975.94	3663.99	36639.94	12801.38	19726.93	802.73 4070.84	134.64 40.79		
	04/90 04/90	FS OS	30990.86 6616.47	3443.43 735.16	34434.29 7351.63	11930.825 2524.305	18385.401 3889.954	3794.00	324.06		
	03/90	OS	11829.43	1314.38	13143.81	4437.40	6838.03	1411.09	457.28		
	03/90	FS	34605.28	3845.03	38450.31	13186.74	20320.77	4193.38	749.42		
	02/90	os	19624.59	2180.51	21805.10	7572.48	11669.19	2408.05	155.38		
	02/90	FS	24373.43	2708.16	27081.59	9446.81	14557.53	3004.09	73.16		
	01/90	os	27496.23	3055.14	30551.37	10607.185	16345.672	3373.08	225.43		
	01/90	FS	9760.39	1084.49	10844.87	3754.45		1193.92	110.90	THE THINK HE WAS A	
	12/89	os	13006.15	1445.13	14451.28	5032.445	7754.998	793.39 1600.32	39.25 63.52	SAME AND STREET OF THE PARTY OF	
	12/89	FS	6457.20	717.47	1387.78 7174.67	485.31 2495.88	747.86 3846.15	154.27	0.34		
	11/89	FS	4786.09 1249.00	531.79 138.78	5317.88	1854.25	2857.40	589.43	16.80		
	11/00	00	4700.00	F04 70	F6.77.5-	40=40=	A35 00				
	YEAR	SERVICES	TOTAL	RETAINAGE	SUBTOTAL	LABOR	LABOR	PROFIT	TOTAL		
	MONTH	FIELD	BILL			DIRECT	ОН		PASS ON		
	FOR	OFFICE OR							COST		
	<b>BILLING</b>								DIRECT		
	FOR		i p	TOTAL	TOTAL RETAINAGE	TOTAL RETAINAGE SUBTOTAL	TOTAL RETAINAGE SUBTOTAL LABOR	BILL DIRECT OH TOTAL RETAINAGE SUBTOTAL LABOR LABOR	BILL DIRECT OH TOTAL RETAINAGE SUBTOTAL LABOR LABOR PROFIT	BILL DIRECT OH PASS ON TOTAL RETAINAGE SUBTOTAL LABOR LABOR PROFIT TOTAL	COST BILL DIRECT OH PASS ON TOTAL RETAINAGE SUBTOTAL LABOR LABOR PROFIT TOTAL

UNSPENT TASK 8 B LANCE:

\$50,302.18

NOTE: Figures are based on Bureau of Construction records and FIU adjustments are not shown.

LMS TASK 8 FUNDING SUMMARY

ORIGINAL CONTRACT ALLOWANCES

Direct Labor - \$303,541.27

Indirect Cost - \$467,757.10 (1.541 of direct labor)

Profit - \$96,526.12 (0.318 of direct labor)

Other Direct Costs - \$12,480.00 (for expenses, reimbursed on a dollar for dollar basis)

TOTAL: \$880,304.49

FINAL CONTRACT ALLOWANCES

Direct Labor - \$314,580.48

Indirect Cost - \$484,768.52 (1.541 of direct labor)

Profit - \$100,036.59 (0.318 of direct labor)

Other Direct Costs - \$30,534.91 (for expenses, reimbursed on a dollar for dollar basis)

TOTAL: \$929,920.50

CHANGE ORDER ADDITIONS

Direct Labor - \$11,039.21

Indirect Cost - \$17,011.42 (1.541 of direct labor)

Profit - \$3,510.47 (0.318 of direct labor)

Other Direct Costs - \$18,054.91 (for expenses, reimbursed on a dollar for dollar basis)

TOTAL: \$49,616.01

FINAL CONTRACT EXPENDITURES

Direct Labor - \$277,267.31

Indirect Cost - \$427,268.91 (1.541 of direct labor)

Profit - \$97,271.31 (0.318 of direct labor)

Other Direct Costs - \$46,059.02 (for expenses, reimbursed on a dollar for dollar basis)

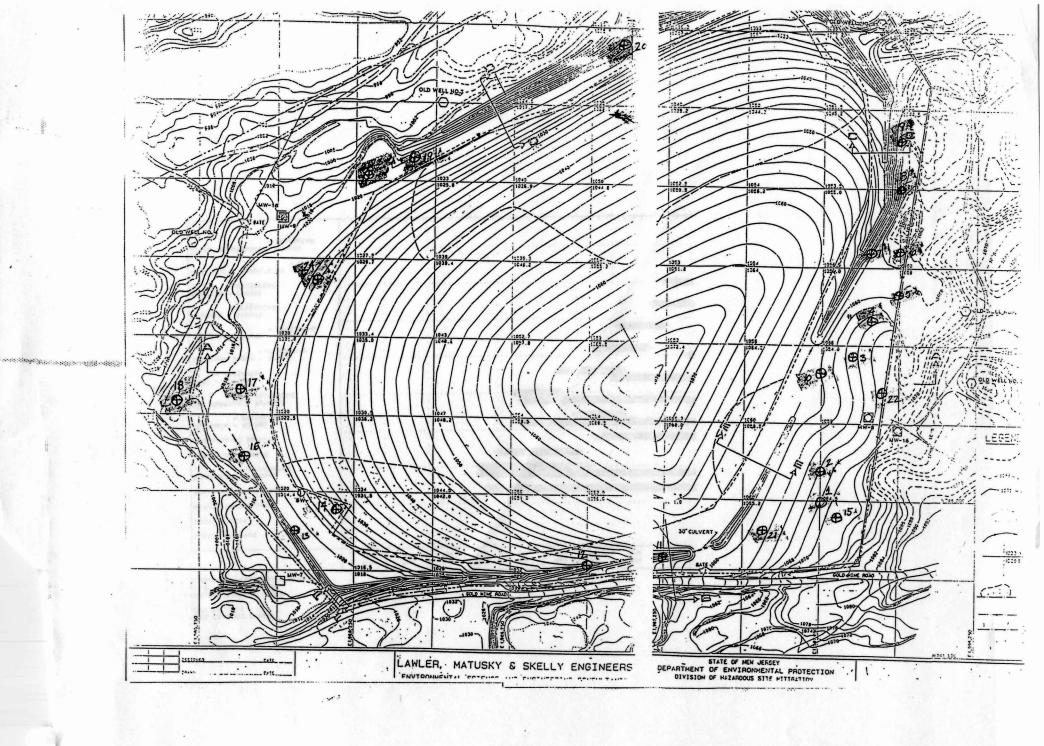
CO 9 LS Payment - \$31,751.78

TOTAL: \$879,618.33

1

1	LNS PIT #	DATE	COORDINA NORTH	TES EAST	DEPT T-PIT O.		FUSE		
	1 88	2423-90	746,000	1,987,745	18		0	4 1,000,000	
	2 52	2-23-90	746,100	1,987,750	24	73 <sub>3</sub> , \$	21		redt Cost
	3	2-24-90	746,475	1,987,875	47	15	32		
	4	2-24-90	746,600	1,987,925	41	20	21		
	5	2-24-90	746,650	1,988,000	15	7:0	Bot Ind	Theri Indiab	
	6	2-24-90	746,800	1,988,000	15	6	3 :		
	7	2-24-90	746,800	1,987,900	25	4	21		
	8	2-24-90	747,000	1,987,980	27	0	0		
	9 [	2-24-90	747,150	1,988,000	20	0			act Court
	10	2-24-90	746,400	1,987,750	30	ert,	20		
	11	2-27-90	745,850	1,987,250	30	2	28 *		
	12	2-27-90	745,800	1,987,000	35	5	30 *		
	13	2-27-90	745,875	1,986,050	20	0	0	SATOL	
	14	2-27-90	745,950	1,986,150	31	1	30 *		
	15	2-28-90	745,950	1,987,800	25	0	0.		
	16	2-28-90	746,150	1,985,800	25	1	24		
	17	2-28-90	746,300	1,985,800	18	0	0		
	18	2-28-90	746,300	1,985,650	15	0	0		
	19	2-28-90	747,050	1,986,450	20	0	0		
	20	2-28-90	747,450	1,987,100	22	0	6		
	21	3-2-90	745,900	1,987,550	15	2	1		//
	22	3-2-90	746,350	1,987,950	25	0	0		
	23	3-13-90	747,050	1,986,400	25	0	0		
	24	3-13-90	746,700	1,986,150	20	0	6		

NOTE: "" INDICATES THAT TEST PIT DID NOT REACH THE BOTTOM OF THE REFUSE LAYER.



CFNL CLOSOUT REPORT ATTACHMENT 5

CONSTRUCTION SCHEDULE CONTI PLANNED VERSES ACTUAL CONSTRUCTION SCHEDULE

	No '8			Feb 190	Mar '90	Apr '90	May 190	Jun 190	Jul '90
Contract Start									111
Mobilization	1. 1	-:-	1	-	1				
Notice to Proceed									
Quarterly Monitoring				: .		•		- 17	
Excavation - Actual - Projected			://						
Redesign I Period	•			:/ 7		•			-
Redesign II Period		171	111	110	(3)/13	1			
Channels - Actual - Projected	:		:	7.7	4				
as Venting - Actual - Projected	:	:	:	1//					
clay - Actual - Projected		•					4		
rainage Layer - Actual - Projected					••••••		:		
regetative Layer - Actual - Projected			THE	100		4			
opsoil - Actual - Projected		111	X 14 X	1					
eeding - Actual - Projected				: :					
ubstant'l Compl'tion - Actual - Projected			11/1	- 7					
inal Completion - Actual - Projected									
Carl Marine Language			DOWN	100		. >.	74.		1

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